

CASH BILL**SUN AUTO GARRAGEE**

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,

Phone : 9655549395, 9629456748, Email : sunautosunauto89997@gmail.com

To : Mr. ANBALAGAN(800)
KATTUPUDHUR
621207

Phone No. : 9543033279

CU-GST :

Invoice No. : 157
Date : 12-07-2025
Vehicle No. : TN 07 AZ 4271
Entry Date. : 04-07-2025
Closing Date. : 12-07-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 877023
Model . : 800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	270.00	270.00
4	GEAR OIL	MX008	2	300.00	600.00
5	COOLANT OIL	SAP007	2	180.00	360.00
6	BRAKE OIL	SAP007	1	440.00	440.00
7	RADIATOR ASSY	A001	1	1500.00	1500.00
8	DRIN NUT WASHER	H003	1	120.00	120.00
9	SPARK PLUG	Sap007	3	130.00	390.00
10	ENGINE OLD	SAP007	1	22000.00	22000.00
11	TRANSPORTS	SAP007	1	2000.00	2000.00
12	Consumables	Sap007	1	180.00	180.00

	Sub Total		18	29170	29170.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	7000	7000.00
2	LATHE WORK	400	400.00
3	TINKERING MATERIA & LABOUR	1000	1000.00

	Labour Cost	8400.00
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	Discount Amount	0.00
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	Total Amount	37570
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(Rupees Thirty Seven Thousand Five Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice