

## 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. GOKULNATH  
PANDAMANGALAM  
638182**

Phone No. : 9626623537

CU-GST :

Invoice No. : 166  
Date : 28-07-2025  
Vehicle No. : TN  
Entry Date. : 10-07-2025  
Closing Date. : 10-07-2025  
Chassis No. : XXXXX  
Engine No. : XXXXX  
Mileage. : 166679  
Model . : VISTA

| S.NO.            | Description of Goods      | HSN     | Qty.        | Price        | Total           |
|------------------|---------------------------|---------|-------------|--------------|-----------------|
| 1                | ENGINE OIL SEMI SYNTHETIC | X004    | 3           | 450.00       | 1350.00         |
| 2                | OIL FILTER                | SAP007  | 1           | 490.00       | 490.00          |
| 3                | TURBO CORE SET oes        | SAP007  | 1           | 7950.00      | 7950.00         |
| 4                | BATTERY                   | SAP007  | 1           | 6500.00      | 6500.00         |
| 5                | COOLING COIL              | SAP007  | 1           | 4500.00      | 4500.00         |
| 6                | EXPANSION VALVE           | SAP007  | 1           | 1170.00      | 1170.00         |
| 7                | AC COMPRESSURE OIL        | sap0007 | .2          | 1000.00      | 200.00          |
| 8                | AC O RING KIT             | SAP007  | 1           | 520.00       | 520.00          |
| 9                | AC CLEANING ACID          | SAP007  | 1           | 200.00       | 200.00          |
| 10               | AC gas 134 a              | Sap007  | 2           | 550.00       | 1100.00         |
| 11               | DICKY BALANCER            | H003    | 2           | 450.00       | 900.00          |
| 12               | POWER WINDOW SWITCH OE    | SAP007  | 1           | 550.00       | 550.00          |
| 13               | WIPER BLADE               | SAP007  | 3           | 210.00       | 630.00          |
| 14               | DIESEL                    | SAP007  | 1           | 1000.00      | 1000.00         |
| 15               | THERMOSTATE ASSY          | SAP007  | 1           | 1600.00      | 1600.00         |
| 16               | Consumables               | Sap007  | 1           | 600.00       | 600.00          |
| 17               | FLOOR WORK                | SAP007  | 1           | 1200.00      | 1200.00         |
| 18               | BITTER (RAT SPRAY)        | Sap007  | 1           | 600.00       | 600.00          |
| 19               | DICKEY OPEN LOCK          | H003    | 1           | 280.00       | 280.00          |
| 20               | AIR FILTER                | SAP007  | 1           | 321.00       | 321.00          |
| 21               | GEAR OIL                  | MX008   | 2           | 280.00       | 560.00          |
| 22               | BRAKE OIL                 | SAP007  | 1           | 290.00       | 290.00          |
| 23               | COOLANT OIL               | SAP007  | 2           | 180.00       | 360.00          |
| 24               | EMBALAM KIT               | SAP007  | 1           | 550.00       | 550.00          |
| 25               | DIESEL TANK OPENER        | SAP007  | 1           | 260.00       | 260.00          |
| 26               | SIDE MIRROR LH            | A001    | 1           | 1150.00      | 1150.00         |
| 27               | LEVER OPENER              | SAP007  | 1           | 900.00       | 900.00          |
| 28               | TRANSPORTS                | SAP007  | 1           | 700.00       | 700.00          |
| 29               | Consumables               | Sap007  | 1           | 600.00       | 600.00          |
| <b>Sub Total</b> |                           |         | <b>36.2</b> | <b>37031</b> | <b>37031.00</b> |

| S.NO. | Description                   | Cost | Total   |
|-------|-------------------------------|------|---------|
| 1     | PMS & GENERAL CHECKUP(42 PTS) | 1400 | 1400.00 |
| 2     | TURBO WORK                    | 2500 | 2500.00 |
| 3     | AC WORK                       | 3500 | 3500.00 |
| 4     | ELECTRICAL CHECKUP            | 1000 | 1000.00 |
| 5     | FOUR WHEEL BRAKE CLEANING     | 400  | 400.00  |
| 6     | PAINTING LABOUR & MATERIA     | 6000 | 6000.00 |
| 7     | TINKERING LABOUR & MATERIA    | 2000 | 2000.00 |

|   |                             |     |          |
|---|-----------------------------|-----|----------|
| 8 | WHEEL ALIGNMENT & BALANCING | 600 | 600.00   |
| 9 | WATER WASH                  | 450 | 450.00   |
|   | Labour Cost                 |     | 17850.00 |
|   | Discount Amount             |     | 0.00     |
|   | Total Amount                |     | 54881    |

(Rupees Fifty Four Thousand Eight Hundred Eighty One Rupees Only only)

for SUN AUTO GARRAGEE  
Authorised Signatory

This is a computer generated invoice