

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 : SUBA
POTHANUR
638182**

Phone No. : 9095514348

CU-GST :

Invoice No. : 176
Date : 03-08-2025
Vehicle No. : TN 67 BE 0852
Entry Date. : 01-08-2025
Closing Date. : 03-08-2025
Chassis No. : MALA851DLGM512279
Engine No. : D3FAGM165448
Mileage. : 37268
Model . : I 10

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4.7	450.00	2115.00
2	OIL FILTER	SAP007	1	443.00	443.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	GEAR OIL	MX008	2.2	300.00	660.00
5	BRAKE OIL	SAP007	1	240.00	240.00
6	AIR FILTER	SAP007	1	340.00	340.00
7	AIR DOOM	A001	1	1050.00	1050.00
8	WIPER BLADE	SAP007	2	245.00	490.00
9	DUSTER	A001	1	300.00	300.00
10	TIE ROD END & BALL JOINT END SET	A001	1	2200.00	2200.00
11	CLUTCH PLATE	A001	1	6950.00	6950.00
12	CLUTCH RELEASER BEARING	A001	1	860.00	860.00
13	VALVE DOOR PACKING	A001	1	480.00	480.00
14	WHEEL STRUT NUT	A001	1	1280.00	1280.00
15	ALTERNATOR BELT	A001	1	550.00	550.00
16	PASTE	SAP007	1	160.00	160.00
17	TYRE	SAP007	1	5500.00	5500.00
18	TRANSPORTS	SAP007	1	400.00	400.00
19	Consumables	Sap007	1	400.00	400.00
20	NOZZLE SERVICE	SAP007	1	12000.00	12000.00
	Sub Total		26.9	36738	36738.00

S.NO.	Description	Cost	Total
1	R & R LABOUR	8000	8000.00
2	INTERIOR CLEANING	600	600.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	500	500.00
	Labour Cost		9700.00
	Discount Amount		0.00
	Total Amount		46438

(Rupees Forty Six Thousand Four Hundred Thirty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice