

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 : VELMURUGAN
PILIKALPALAYAM
638182**

Phone No. : 9080637691

CU-GST :

Invoice No. : 183
Date : 09-08-2025
Vehicle No. : TN 38 AM 5072
Entry Date. : 09-08-2025
Closing Date. : 09-08-2025
Chassis No. : MA3EYD84S00929624
Engine No. : XXXXX
Mileage. : 162476
Model . : ALTO

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	110.00	110.00
3	COOLANT OIL	SAP007	1	160.00	160.00
4	BRAKE PAD	SAP007	1	566.00	566.00
5	SPARK PLUG	Sap007	4	140.00	560.00
6	BELT	SAP007	2	192.00	384.00
7	BATTERY (Amaron)	SAP007	1	4600.00	4600.00
8	PASTE	SAP007	1	80.00	80.00
9	IDLE BEARING	SAP007	1	350.00	350.00
10	FR DOOR GLASS RUBBER & FRAME	SAP007	1	250.00	250.00
11	AIR FILTER	SAP007	1	225.00	225.00
12	BATTERY NECK	A001	2	90.00	180.00
13	TRANSPORTS	SAP007	1	100.00	100.00
14	Consumables	Sap007	1	160.00	160.00
	Sub Total		21	9075	9075.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE PAD CHANGING & CLEANING	600	600.00
3	BELT R & R	300	300.00
4	GLASS BEEDING R & R	200	200.00
5	INTERIOR CLEANING	900	900.00
6	WHEEL ALIGNMENT & BALANCING	600	600.00
7	WATER WASH	450	450.00
	Labour Cost		4250.00
	Discount Amount		0.00
	Total Amount		13325

(Rupees Thirteen Thousand Three Hundred Twenty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice