

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. KRISHNASAMY
SANARPALAYAM
638182**

Phone No. : 9080404548

CU-GST :

Invoice No. : 195
Date : 19-08-2025
Vehicle No. : TN 02 AC 1479
Entry Date. : 19-08-2025
Closing Date. : 19-08-2025
Chassis No. : MA3EYD81S00994731
Engine No. : XXXXX
Mileage. : 105714
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	PARKING LED	SAP007	1	200.00	200.00
4	4 PIN RELAY	SAP007	1	190.00	190.00
5	15 AMS FUSE	SAP007	1	20.00	20.00
6	AIR FILTER	SAP007	1	280.00	280.00
7	COOLANT OIL	SAP007	1	180.00	180.00
8	ELBOW PACKING	A001	1	40.00	40.00
9	PASTE	SAP007	1	90.00	90.00
10	Consumables	Sap007	1	140.00	140.00

	Sub Total		12	2600	2600.00
--	------------------	--	-----------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	ELECTRICAL WORK	600	600.00
3	WHEEL ALIGNMENT	300	300.00
4	WATER WASH	450	450.00

	Labour Cost	2550.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	5150
--	---------------------	-------------

(Rupees Five Thousand One Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice