

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 : DHARMALINGAM
KOLLAKATTUPUDUR
637208**

Phone No. : 8248401694

CU-GST :

Invoice No. : 2
Date : 05-04-2025
Vehicle No. : TN 09 AM 7123
Entry Date. : 05-04-2025
Closing Date. : 05-04-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 171085
Model . : ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	225.00	225.00
4	GEAR OIL	MX09	2	300.00	600.00
5	SPARK PLUG	Sap007	4	160.00	640.00
6	BRAKE BULB	SAP007	1	20.00	20.00
7	BRAKE BULB HOLDER	SAP007	1	60.00	60.00
8	TAG	SAP007	4	8.00	32.00
9	Consumables	Sap007	1	110.00	110.00

	Sub Total		18.5	3372	3372.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP (42 PTS)	1200	1200.00
2	FOUR WHEEL BRAKE CLEANING	400	400.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00

	Labour Cost	2650.00
--	--------------------	----------------

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

	Total Amount	6022
--	---------------------	-------------

(Rupees Six Thousand Twenty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice