

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. RANJITH(o)
PALAPATTI
637017

Phone No. : 7973348936

CU-GST :

Invoice No. : 200
Date : 22-08-2025
Vehicle No. : TN 31 AV 8406
Entry Date. : 21-08-2025
Closing Date. : 22-08-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 39621
Model . : OMNI

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	AIR FILTER	SAP007	1	265.00	265.00
4	CROWN OIL	Sap007	1	300.00	300.00
5	BRAKE OIL	SAP007	.5	280.00	140.00
6	COOLANT OIL	SAP007	2	160.00	320.00
7	SPARK PLUG	Sap007	3	140.00	420.00
8	JOINT STAR	SAP007	1	467.00	467.00
9	LED LIGHT MINI	A001	2	350.00	700.00
10	HORN MINI	A001	2	360.00	720.00
11	HORN CLAMP	A001	2	60.00	120.00
12	WIRE	SAP007	2	40.00	80.00
13	TAPE ROLL	SAP007	2	15.00	30.00
14	WIPER BLADE 12	SAP007	2	160.00	320.00
15	LED WHITE	SAP007	4	100.00	400.00
16	HORN PIN	SAP007	4	10.00	40.00
17	Consumables	Sap007	1	168.00	168.00
18	TRANSPORTS	SAP007	1	100.00	100.00

	Sub Total		34.5	6050	6050.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	LATHE WORK	200	200.00
3	JOINT STAR R & R	300	300.00
4	ELECTRICAL WORK	600	600.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	WATER WASH	450	450.00

	Labour Cost	3350.00
--	--------------------	----------------

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

	Total Amount	9400
--	---------------------	-------------

(Rupees Nine Thousand Four Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice