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 : **POONDI**
ANDAPURAM , THOTTIYAM(TK)
638182
Phone No. : 9894914292
CU-GST :

Invoice No. :205
Date :27-08-2025
Vehicle No. :TN 28 AY 5115
Entery Date. :27-08-2025
Closing Date. :27-08-2025
Chassis No. :MALAA51HR9M65609
Engine No. :XXXX
Mileage. :93735
Model . :SANTRO

S.N0.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	160.00	160.00
3	AC FILTER	V004	1	230.00	230.00
4	COOLANT OIL	SAP007	1	360.00	360.00
5	AC COMPRESSOR OIL	SAP007	1	230.00	230.00
6	AC KIT OLD	A001	1	13500.00	13500.00
7	O RING KIT	SAP007	1	250.00	250.00
8	OIL SEAL COMPRESSER	SAP007	1	650.00	650.00
9	BRAKE OIL	SAP007	0.5	440.00	220.00
10	BRAKE PAD	A001	1	590.00	590.00
11	AC GAS	SAP007	1	650.00	650.00
12	WIPER BLADE 16	sap007	1	290.00	290.00
13	GREEN TAX	sap007	1	1050.00	1050.00
14	POLLUTION	SAP007	1	150.00	150.00
15	CONSUMABLES	SAP007	1	190.00	190.00
16	PETROL	SAP007	1	1000.00	1000.00
17	TRANSPORTS	SAP007	1	300.00	300.00
18	SPARK PLUG	Sap007	4	190.00	760.00
	Sub Total		**22.5**	**21930**	**21930.00**

S.N0.	Description	Cost	Total
1	AC R&R & SERVICING	3000	3000.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	500	500.00
		Labour Cost	**4100.00**
		Discount Amount	**0.00**
		Total Amount	**26030**

(Rupees Twenty Six Thousand Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice