

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. SHANMUGAM (SSS)
NANJAI EDAYAR
638182

Phone No. : 8056708954

CU-GST :

Invoice No. : 209
Date : 28-08-2025
Vehicle No. : TN 28 AV 5110
Entry Date. : 28-08-2025
Closing Date. : 28-08-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 80000
Model . : TATA ACE

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	175.00	175.00
3	AIR FILTER	A001	1	260.00	260.00
4	DIESEL FILTER	Sap007	1	300.00	300.00
5	RADIATOR FLUSH	SAP007	1	550.00	550.00
6	OIL TREATMENT	SAP007	1	690.00	690.00
7	WIPER BLADE 17	SAP007	1	201.00	201.00
8	WIPER BLADE 19	SAP007	1	220.00	220.00
9	COOLANT OIL	SAP007	2	160.00	320.00
10	Consumables	Sap007	1	130.00	130.00

	Sub Total		13	4196	4196.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	900	900.00
2	WHEEL ALIGNMENT	300	300.00
3	WATER WASH	500	500.00

	Labour Cost	1700.00
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	Discount Amount	0.00
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	Total Amount	5896
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(Rupees Five Thousand Eight Hundred Ninety Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice