

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 : M. VAIRAPERUMAL
THONURPATTI
621215**

Phone No. : 9629031426

CU-GST :

Invoice No. :216
Date :01-09-2025
Vehicle No. :TN 28 K 4848
Entry Date. :01-09-2025
Closing Date. :06-09-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :222213
Model . :CAMRRY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4	700.00	2800.00
2	OIL FILTER	SAP007	1	850.00	850.00
3	PINK COOLANT OIL	A001	2	220.00	440.00
4	Consumables	Sap007	1	130.00	130.00
5	STEERING GRIP COVER	SAP007	1	600.00	600.00

	Sub Total		9	4820	4820.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	ELECTRICAL WORK	850	850.00
3	PAINTING LABOUR	4000	4000.00
4	WHEEL ALIGNMENT	300	300.00
5	WATER WASH	500	500.00

	Labour Cost	6850.00
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	Discount Amount	0.00
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	Total Amount	11670
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(Rupees Eleven Thousand Six Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice