

**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. SETTU  
UZHAVARPATTI  
638182**

Phone No. : 8903512099

CU-GST :

Invoice No. :218  
Date :02-09-2025  
Vehicle No. :TN 38 J 4214  
Entry Date. :02-09-2025  
Closing Date. :02-09-2025  
Chassis No. :MA3EYE31500438594  
Engine No. :XXXXX  
Mileage. :25930  
Model . :ZEN

| S.NO. | Description of Goods      | HSN    | Qty. | Price   | Total   |
|-------|---------------------------|--------|------|---------|---------|
| 1     | ENGINE OIL SEMI SYNTHETIC | X004   | 3    | 350.00  | 1050.00 |
| 2     | OIL FILTER                | SAP007 | 1    | 110.00  | 110.00  |
| 3     | COOLANT OIL               | SAP007 | 2    | 180.00  | 360.00  |
| 4     | SPARK PLUG                | Sap007 | 4    | 130.00  | 520.00  |
| 5     | RADIATOR FAN SWITCH       | SAP007 | 1    | 150.00  | 150.00  |
| 6     | HEAD SALEM                | SAP007 | 1    | 5060.00 | 5060.00 |
| 7     | WATER PUMP ASSY           | A001   | 1    | 1800.00 | 1800.00 |
| 8     | PASTE                     | SAP007 | 1    | 290.00  | 290.00  |
| 9     | PARKING LED               | SAP007 | 4    | 80.00   | 320.00  |
| 10    | BRAKE BULB                | SAP007 | 2    | 20.00   | 40.00   |
| 11    | HEAD GASKET               | A001   | 1    | 1400.00 | 1400.00 |
| 12    | TRANSPORTS                | SAP007 | 1    | 400.00  | 400.00  |
| 13    | INLET DUMMY & PIPE WORK   | SAP007 | 1    | 1000.00 | 1000.00 |
| 14    | METAL PIPE                | A001   | 1    | 130.00  | 130.00  |
| 15    | Consumables               | Sap007 | 1    | 160.00  | 160.00  |

|  |                  |  |           |              |                 |
|--|------------------|--|-----------|--------------|-----------------|
|  | <b>Sub Total</b> |  | <b>25</b> | <b>12790</b> | <b>12790.00</b> |
|--|------------------|--|-----------|--------------|-----------------|

| S.NO. | Description               | Cost | Total          |
|-------|---------------------------|------|----------------|
| 1     | HEAD R & R, LABOUR CHARGE | 3500 | 3500.00        |
|       | <b>Labour Cost</b>        |      | <b>3500.00</b> |
|       | <b>Discount Amount</b>    |      | <b>0.00</b>    |
|       | <b>Total Amount</b>       |      | <b>16290</b>   |

**(Rupees Sixteen Thousand Two Hundred Ninety Rupees Only only)**

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice