

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 : SANTHOSH
VELUR
638182**

Phone No. : 7904907069

CU-GST :

Invoice No. : 220
Date : 02-09-2025
Vehicle No. : TN 02 AP 9356
Entry Date. : 02-09-2025
Closing Date. : 02-09-2025
Chassis No. : MA3EWDIS00176070
Engine No. : XXXXX
Mileage. : 156020
Model . : WAGONR

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	130.00	130.00
3	SPARK PLUG	Sap007	3	160.00	480.00
4	AC FILTER	SAP007	1	340.00	340.00
5	COOLANT OIL	SAP007	2	160.00	320.00
6	Consumables	Sap007	1	110.00	110.00
7	FRONT WHEEL BEARING	SAP007	1	930.00	930.00
8	LATHE WORK	A001	1	300.00	300.00
9	PETROL FILTER	SAP007	1	400.00	400.00

	Sub Total		14	4960	4960.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	500	500.00
4	BEARING R&R	600	600.00

	Labour Cost	2900.00
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	Discount Amount	0.00
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	Total Amount	7860
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(Rupees Seven Thousand Eight Hundred Sixty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice