

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 : PARTHIBAN
RASI PURAM
638182**

Phone No. : 8884376262
CU-GST :

Invoice No. : 227
Date : 13-09-2025
Vehicle No. : TN 25 AZ 4999
Entry Date. : 13-09-2025
Closing Date. : 13-09-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 266870
Model . : SWIFT DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	650.00	2015.00
2	OIL FILTER	SAP007	1	380.00	380.00
3	BRAKE PAD	SAP007	1	1856.00	1856.00
4	AIR FILTER	SAP007	1	360.00	360.00
5	COOLANT OIL	SAP007	2	180.00	360.00
6	BRAKE OIL	SAP007	.5	390.00	195.00
7	RR WHEEL CYLINDER	A001	1	460.00	460.00
8	Consumables	Sap007	1	130.00	130.00

	Sub Total		10.6	5756	5756.00
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S.NO.	Description	Cost	Total
1	PMS, GENERAL CHECKUP (42 PTS), BRAKE PAD REPLACED, HORN FITTING, RR WHEEL CYLINDER REPLACED, WASHING	2700	2700.00
	Labour Cost		2700.00
	Discount Amount		0.00
	Total Amount		8456

(Rupees Eight Thousand Four Hundred Fifty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice