

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. : 228
Date : 13-09-2025
Vehicle No. : TN 01 AE 8770
Entry Date. : 13-09-2025
Closing Date. : 13-09-2025
Chassis No. : MA3EBE41S00491591
Engine No. : XXXXX
Mileage. : 56205
Model . : ESTEEM

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	550.00	1925.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	V004	1	400.00	400.00
4	RR WHEEL HUB	V004	1	1369.00	1369.00
5	SILENCER BED	V004	1	160.00	160.00
6	Consumables	Sap007	1	130.00	130.00

	Sub Total		8.5	4094	4094.00
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S.NO.	Description	Cost	Total
1	PMS, GENERAL CHECKUP(42 PTS), RR WHEEL BEARING REPLACED, SILENCER BED REPLACED, WASHING	2100	2100.00
	Labour Cost		2100.00
	Discount Amount		0.00
	Total Amount		6194

(Rupees Six Thousand One Hundred Ninety Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice