

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.SOUNDAR(s)
SALEM
636001

Phone No. : 9345280757

CU-GST :

Invoice No. : 232
Date : 18-09-2025
Vehicle No. : TN 20 BQ 3339
Entry Date. : 27-08-2025
Closing Date. : 18-09-2025
Chassis No. : MA1TA2HFNB2A11441
Engine No. : HFA4M46977
Mileage. : 23675
Model . : SCORPIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	6	550.00	3300.00
2	OIL FILTER	SAP007	1	382.00	382.00
3	AIR FILTER	SAP007	1	650.00	650.00
4	DIESEL FILTER	Sap007	1	850.00	850.00
5	AC FILTER	SAP007	1	460.00	460.00
6	GEAR OIL	MX008	3.5	300.00	1050.00
7	BRAKE OIL	SAP007	1	480.00	480.00
8	COOLANT OIL	SAP007	2	160.00	320.00
9	REAR WIPER BLADE	SAP007	1	210.00	210.00
10	CROWN OIL	Sap007	2.5	300.00	750.00
11	INJECTOR CLEANER	SAP007	1	560.00	560.00
12	RADIATOR FLUSH	SAP007	1	490.00	490.00
13	CENTER LOCK SYSTEM	SAP007	1	5500.00	5500.00
14	H8 BULB	A001	1	240.00	240.00
15	AC REGISTER	A001	1	400.00	400.00
16	HORN RELAY	SAP007	1	220.00	220.00
17	RUST SMASH	SAP007	1	390.00	390.00
18	BONNET SCOOP	SAP007	1	1400.00	1400.00
19	FR RH DOOR LATCH	SAP007	1	2850.00	2850.00
20	PARKING LED	SAP007	4	100.00	400.00
21	SCOOP CHROME	SAP007	1	1200.00	1200.00
22	DOOR BEEDING	SAP007	1	1100.00	1100.00
23	BUMPER DUMMY	SAP007	2	65.00	130.00
24	EMBALAM KIT	SAP007	1	720.00	720.00
25	MIRROR CHROME	SAP007	1	1100.00	1100.00
26	OFF CHANNEL	SAP007	1	740.00	740.00
27	UPHOLSHER BEEDING	SAP007	1	2350.00	2350.00
28	HALF RUBBER	SAP007	2	200.00	400.00
29	CIGARETTE LIGHTER	SAP007	1	140.00	140.00
30	WIPER CAP	SAP007	1	60.00	60.00
31	EGR TURBO SERVICE	SAP007	1	1800.00	1800.00
32	SUN FILM	SAP007	1	2400.00	2400.00
33	ENGINE FLUSH	SAP007	1	540.00	540.00
34	PASTE	SAP007	1	240.00	240.00
35	TRANSPORTS	SAP007	1	800.00	800.00
36	Consumables	Sap007	1	600.00	600.00
Sub Total			51	35222	35222.00
S.NO.	Description			Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)			1600	1600.00
2	PAINTING METERIAL			13000	13000.00
3	TINKERING WORK			6000	6000.00

4	GLASS R & R	2000	2000.00
5	ELECTRICAL WORK	750	750.00
6	DASHBOARD R & R	3000	3000.00
	Labour Cost		26350.00
	Discount Amount		0.00
	Total Amount		61572

(Rupees Sixty One Thousand Five Hundred Seventy Two Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice