

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.CHEDU
ANAKOOR
637304**

Phone No. : 9942787351
CU-GST :

Invoice No. : 235
Date : 23-09-2025
Vehicle No. : TN 01 AF 0821
Entry Date. : 23-09-2025
Closing Date. : 23-09-2025
Chassis No. : MA3EED81S00643292
Engine No. : F10DN4467541
Mileage. : 97706
Model . : WAGON R

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	WIPER BLADE 18	SAP007	1	204.00	204.00
5	WIPER BLADE 16	A001	1	180.00	180.00
6	AIR FILTER	A001	1	295.00	295.00
7	Consumables	Sap007	1	110.00	110.00

	Sub Total		10.5	2794	2794.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT	200	200.00
	Labour Cost		1400.00
	Discount Amount		0.00
	Total Amount		4194

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

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice