

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. LOGANATHAN(S)
MARAVAPALAYAM
638182

Phone No. : 9943059838

CU-GST :

Invoice No. : 240
Date : 27-09-2025
Vehicle No. : TN 45 AK 1145
Entry Date. : 27-09-2025
Closing Date. : 27-09-2025
Chassis No. : MA3EKE41S00259276
Engine No. : XXXXX
Mileage. : 181920
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
2	OIL FILTER	V004	1	130.00	130.00
3	AIR FILTER	SAP007	1	283.00	283.00
4	SPARK PLUG	Sap007	4	160.00	640.00
5	WIPER BLADE 18	SAP007	1	210.00	210.00
6	WIPER BLADE 17	SAP007	1	200.00	200.00
7	Consumables	Sap007	1	110.00	110.00

	Sub Total		12.5	3848	3848.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP	1200	1200.00
2	THROTTEL BODY CLEANING	400	400.00
3	WHEEL ALIGNMENT	300	300.00
4	WATER WASH	450	450.00

	Labour Cost	2350.00
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	Discount Amount	0.00
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	Total Amount	6198
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(Rupees Six Thousand One Hundred Ninety Eight Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice