

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 : R. MAHENDRAN
NAMAKKAL
637001**

Phone No. : 9994953627
CU-GST :

Invoice No. : 242
Date : 27-09-2025
Vehicle No. : TN 74 AM 9394
Entry Date. : 27-09-2025
Closing Date. : 27-09-2025
Chassis No. : TMBBUFNA1GG014878
Engine No. : XXXX
Mileage. : 227676
Model . : SKODA RAPID

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.3	650.00	2795.00
2	RR WHEEL CYLINDER	SAP007	2	726.00	1452.00
3	RR WHEEL BRAKE SHOE	A001	2	1687.00	3374.00
4	OIL FILTER	V004	1	920.00	920.00
5	BRAKE OIL	SAP007	0.5	580.00	290.00
6	RR DRUAM LATH WORK	A001	1	600.00	600.00
7	OIL COOLER	SAP007	1	4850.00	4850.00
8	DIESEL	SAP007	1	500.00	500.00
9	RTV PASTE-GRAY	SAP007	1	420.00	420.00
10	TURBO HOSE	SAP007	1	1400.00	1400.00
11	OIL COOLER HOSE	SAP007	1	900.00	900.00
12	TRANSPORTS	SAP007	1	800.00	800.00
13	CONSUMABLES	SAP007	1	400.00	400.00

Sub Total

17.8

18701

18701.00

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	3000	3000.00
	Labour Cost		3000.00
	Discount Amount		0.00
	Total Amount		21701

(Rupees Twenty One Thousand Seven Hundred One Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice