

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. MANI(so)
VELUR
638182

Phone No. : 99940359838

CU-GST :

Invoice No. : 246
Date : 30-09-2025
Vehicle No. : TN 22 BX 0506
Entry Date. : 24-09-2025
Closing Date. : 30-09-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 128809
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	AIR FILTER	SAP007	1	285.00	285.00
4	GEAR OIL	MX008	2	280.00	560.00
5	COOLANT OIL	SAP007	2	160.00	320.00
6	AC VENT CLEANER	SAP007	1	625.00	625.00
7	BRAKE OIL	SAP007	.5	490.00	245.00
8	SPARK PLUG	Sap007	3	210.00	630.00
9	VALVE DOOR PACKING	SAP007	1	212.00	212.00
10	CLUTCH SET	A001	1	3000.00	3000.00
11	RELEASER BEARING	A001	1	650.00	650.00
12	DRIVE SHAFT OIL SEAL	SAP007	1	320.00	320.00
13	RR L BOW HOSE	SAP007	1	160.00	160.00
14	CLIP	SAP007	2	15.00	30.00
15	RAT REPELLENT	SAP007	1	300.00	300.00
16	PERFUME	SAP007	1	170.00	170.00
17	HORN	SAP007	1	700.00	700.00
18	ISO VALVE	SAP007	1	550.00	550.00
19	GAS	A001	1	1000.00	1000.00
20	GAS SWITCH	SAP007	1	1650.00	1650.00
21	DICKY SHOCKABSERBER	A001	2	450.00	900.00
22	GAS KIT old	SAP007	1	10000.00	10000.00
23	GAS SOLENOID	SAP007	1	425.00	425.00
24	Consumables	Sap007	1	220.00	220.00
25	TRANSPORTS	SAP007	1	150.00	150.00

	Sub Total		32.5	24632	24632.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	CLUTCH WORK	2500	2500.00
3	ELECTRICAL WORK	700	700.00
4	INTERIOR CLEANING	600	600.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	WATER WASH	450	450.00

	Labour Cost	6050.00
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	Discount Amount	0.00
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	Total Amount	30682
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(Rupees Thirty Thousand Six Hundred Eighty Two Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice