

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. SUDHAKAR(al)
VELUR
638182

Phone No. : 9786480489
CU-GST :

Invoice No. : 261
Date : 14-10-2025
Vehicle No. : TN 01 AB 4561
Entry Date. : 14-10-2025
Closing Date. : 14-10-2025
Chassis No. : MA3EYD81S00710488
Engine No. : XXXXX
Mileage. : 132725
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	1	450.00	450.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	SPARK PLUG	Sap007	3	140.00	420.00
4	COOLANT OIL	SAP007	2	160.00	320.00
5	BRAKE PAD	SAP007	1	600.00	600.00
6	BRAKE OIL	SAP007	.5	390.00	195.00
7	RR WHEEL BEARING	SAP007	2	750.00	1500.00
8	FR WHEEL BEARING	SAP007	1	860.00	860.00
9	METAL PIPE	A001	1	400.00	400.00
10	BOTTOM HOSE	A001	1	90.00	90.00
11	RADIATOR CAP	SAP007	1	120.00	120.00
12	HL BULB 100/90	SAP007	1	200.00	200.00
13	Consumables	Sap007	1	130.00	130.00
14	SUN FILM	SAP007	1	2300.00	2300.00

	Sub Total		17.5	7695	7695.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	LATHE WORK	400	400.00
3	BRAKE PAD CHANGING & CLEANING	400	400.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	3050.00
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	Discount Amount	0.00
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	Total Amount	10745
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(Rupees Ten Thousand Seven Hundred Forty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice