

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 : SATHESH KUMAR . MR
VELUR
638182

Phone No. : 9344973982

CU-GST :

Invoice No. : 263
Date : 18-10-2025
Vehicle No. : TN 68 K 7348
Entry Date. : 18-10-2025
Closing Date. : 18-10-2025
Chassis No. : MALAA51HLD812609
Engine No. : XXXX
Mileage. : 101128
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.1	400.00	1240.00
2	OIL FILTER	V004	1	160.00	160.00
3	DOOR OUTER HANDLE RH	A001	1	225.00	225.00
4	BRAKE PAD FRONT	A001	1	910.00	910.00
5	COOLANT OIL	A001	2	180.00	360.00
6	CONSUMABLES	SAP007	1	90.00	90.00

	Sub Total		9.1	2985	2985.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1200	1200.00
2	WHEEL BALANCING	200	200.00
3	HANDEL R&R	300	300.00

	Labour Cost	1700.00
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	Discount Amount	0.00
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	Total Amount	4685
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(Rupees Four Thousand Six Hundred Eighty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice