

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. : 267
Date : 25-10-2025
Vehicle No. : TN 22 BX 0506
Entry Date. : 25-10-2025
Closing Date. : 25-10-2025
Chassis No. : MALAA51HB8M335338
Engine No. : XXXX
Mileage. : 129374
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FULL PACKING KIT	A001	1	0.00	0.00
2	PASTE	SAP007	1	120.00	120.00
3	SPARK PLUG	Sap007	4	130.00	520.00
4	WATER PUMP	A001	1	0.00	0.00
5	TIMING BELT	A001	1	0.00	0.00
6	VACCUM HOSE	SAP007	1	90.00	90.00
7	REAR L BOW HOSE	A001	1	110.00	110.00
8	COOLANT OIL	A001	2	180.00	360.00
9	ARALDITE	SAP007	1	60.00	60.00
10	TRANSPORTS	SAP007	1	400.00	400.00
11	CONSUMABLES	SAP007	1	210.00	210.00
12	ENGINE OIL SEMI SYNTHETIC	X004	3.2	450.00	1440.00
13	OIL FILTER	V004	1	110.00	110.00
14	BULB	SAP007	2	220.00	440.00
15	GAS DIAPHARM	SAP007	1	450.00	450.00
16	HEAD LIGHT WIRING KIT	A001	1	1350.00	1350.00

	Sub Total		23.2	5660	5660.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	3000	3000.00
	Labour Cost		3000.00
	Discount Amount		0.00
	Total Amount		8660

(Rupees Eight Thousand Six Hundred Sixty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice