

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. ASHWIN (KANNAKI)
KARUR
639001

Phone No. : 9182325173

CU-GST :

Invoice No. : 272
Date : 27-10-2025
Vehicle No. : TN 34 Q 8199
Entry Date. : 27-10-2025
Closing Date. : 27-10-2025
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 118290
Model . : FIGO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4	550.00	2200.00
2	OIL FILTER	V004	1	562.00	562.00
3	AIR FILTER	SAP007	1	342.00	342.00
4	AC FILTER	SAP007	1	489.00	489.00
5	COOLANT OIL	A001	2	180.00	360.00
6	PARKING LED WHITE	SAP007	2	100.00	200.00
7	HEAD LIGHT SUPER WHITE	SAP007	1	2700.00	2700.00
8	HEAD LIGHT WIRING KIT	K005	1	1375.00	1375.00
9	TRUMPHEHORN CHROME	SAP007	1	1800.00	1800.00
10	CONSUMABLES	SAP007	1	160.00	160.00

	Sub Total		15	10188	10188.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT & BALANCING	400	400.00
3	ELECTRICAL LABOUR	600	600.00
4	WATER WASH	0	0.00

	Labour Cost	2200.00
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	Discount Amount	0.00
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	Total Amount	12388
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(Rupees Twelve Thousand Three Hundred Eighty Eight Rupees Only only)

REMARKS : BRAKE ROTOR , BRAKE PAD
WEAK

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice