

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. SHANMUGAM (SSS)
NANJAI EDAYAR
638182

Phone No. : 8056708954

CU-GST :

Invoice No. : 274
Date : 31-10-2025
TN 48 R 2712, TN 28 AV
Vehicle No. : 5110, TN 88 AY 5829, TN
49 AB 8645
Entery Date. : 31-10-2025
Closing Date. : 31-10-2025
Chassis No. : MA1AA42E7SRRDO983
Engine No. : XXXX
Mileage. : 5820
Model . : BADA DOST

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.5	550.00	2475.00
2	OIL FILTER	V004	1	294.00	294.00
3	HEAD LIGHT WIRING KIT	SAP007	1	1350.00	1350.00
4	HEAD LIGHT	A001	2	220.00	440.00
5	8 MM WIRE	SAP007	4	100.00	400.00
6	8 MM WIRE SLEEVE	SAP007	6	20.00	120.00
7	MUSIC SYSTEM	SAP007	1	1650.00	1650.00
8	6 INCH SPEAKER	SAP007	2	600.00	1200.00
9	SPEAKER RING	A001	2	75.00	150.00
10	TRANSPORTS	SAP007	1	80.00	80.00
11	CONSUMABLES (RO, RF, BC)	SAP007	1	160.00	160.00
12	PARKING LED WHITE	SAP007	2	100.00	200.00
	Sub Total		27.5	8519	8519.00

S.NO.	Description	Cost	Total
1	WATER WASH	600	600.00
2	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
3	ELECTRICAL WORK	500	500.00
4	WHEEL ALIGNMENT & BALANCING	300	300.00
	Labour Cost		2600.00
	Discount Amount		0.00
	Total Amount		11119

(Rupees Eleven Thousand One Hundred Nineteen Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice