

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.KUMAR.
VELUR
638182**

Phone No. : 9789176635
CU-GST :

Invoice No. : 276
Date : 31-10-2025
Vehicle No. : TN 02 L 9686
Entry Date. : 31-10-2025
Closing Date. : 31-10-2025
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 10421
Model . : SANTRO (ZIO)

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CONSUMABLES	SAP007	1	150.00	150.00
2	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
3	OIL FILTER	V004	1	110.00	110.00
Sub Total			5	1460	1460.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGE			1400	1400.00
2	WATER WASH			450	450.00
	Labour Cost				1850.00
	Discount Amount				110.00
	Total Amount				3200

(Rupees Three Thousand Two Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice