

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 : DR.ARUNACHALAM
SALEM
638182**

Phone No. : 9790594179

CU-GST :

Invoice No. : 278
Date : 01-11-2025
Vehicle No. : TN 28 AW 7875
Entry Date. : 01-11-2025
Closing Date. : 01-11-2025
Chassis No. : MA3EADE1S00258043
Engine No. : XXXX
Mileage. : 143908
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	V004	1	120.00	120.00
3	AIR FILTER	SAP007	1	262.00	262.00
4	COOLANT OIL	A001	2	180.00	360.00
5	STEERING BOX OVERHAULING	SAP007	1	2000.00	2000.00
6	SPARK PLUG	A001	3	130.00	390.00
7	BALL JOINT	A001	1	495.00	495.00
8	GEAR OIL	MX008	2	280.00	560.00
9	CLUTCH SET	A001	1	3345.00	3345.00
10	RELEASER BEARING	A001	1	468.00	468.00
11	DRYSHAFT OIL SEAL	SAP007	2	295.00	590.00
12	AC FILTER	A001	1	354.00	354.00
13	TOLLGATE	SAP007	1	240.00	240.00
14	PETROL	SAP007	1	500.00	500.00
	Sub Total		21	11034	11034.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WATER WASH	500	500.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	CLUTCH R&R	1750	1750.00
	Labour Cost		4050.00
	Discount Amount		0.00
	Total Amount		15084

(Rupees Fifteen Thousand Eighty Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice