

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 : SARAVANA KUMAR
JADARPALAYAM
637213**

Phone No. : 9994970047

CU-GST :

Invoice No. : 291
Date : 07-11-2025
Vehicle No. : TN 30 AF 1199
Entry Date. : 07-11-2025
Closing Date. : 07-11-2025
Chassis No. : MA3EDKD1S0010115709
Engine No. : XXXX
Mileage. : 41255
Model . : RITZ

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	160.00	160.00
3	COOLANT OIL	A001	2	180.00	360.00
4	BRAKE OIL	SAP007	0.5	220.00	110.00
5	BRAKE PAD	A001	1	1822.00	1822.00
6	LOWER ARM	H003	2	1350.00	2700.00
7	STEERING BALL JOINT LH & RH	SAP007	1	1850.00	1850.00
8	STEERING END	SAP007	1	980.00	980.00
9	TAG	SAP007	5	10.00	50.00
	Sub Total		17.5	10232	10232.00

S.NO.	Description	Cost	Total
1	WATER WASH	500	500.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	LOWER ARM R&R	600	600.00
4	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
5	SCANNING CHARGE	000	0.00
	Labour Cost		2900.00
	Discount Amount		0.00
	Total Amount		13132

(Rupees Thirteen Thousand One Hundred Thirty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice