

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 : KUMAR
MOHANUR
638182**

Phone No. : 8883693030

CU-GST :

Invoice No. : 294
Date : 08-11-2025
Vehicle No. : TN 34 AD 6348
Entry Date. : 08-11-2025
Closing Date. : 08-11-2025
Chassis No. : MA3ETDE1S00689359
Engine No. : XXXXX
Mileage. : 123293
Model . : CELERIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
2	OIL FILTER	V004	1	150.00	150.00
3	COOLANT OIL	A001	1	220.00	220.00
4	WIPER BLADE	SAP007	1	340.00	340.00
5	BRAKE OIL	SAP007	0.5	420.00	210.00
6	AC FILTER	SAP007	1	350.00	350.00

	Sub Total		7.5	2470	2470.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	800	800.00
2	BRAKE CLEANING	600	600.00
3	WATER WASH	450	450.00

	Labour Cost	1850.00
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	Discount Amount	0.00
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	Total Amount	4320
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(Rupees Four Thousand Three Hundred Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice