

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. KARTHICK (Max)
VELAYUTHAMPALAYAM
639117

Phone No. : 9677559411

CU-GST :

Invoice No. : 307
Date : 19-11-2025
Vehicle No. : TN 66 S 5641
Entry Date. : 19-11-2025
Closing Date. : 19-11-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 179310
Model . : MAXXIMO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	5	450.00	2250.00
2	OIL FILTER	SAP007	1	200.00	200.00
3	AIR FILTER	SAP007	1	360.00	360.00
4	BRAKE OIL	SAP007	1	440.00	440.00
5	GEAR OIL	MX008	1	280.00	280.00
6	COOLANT OIL	SAP007	2	180.00	360.00
7	LOWER ARM	A001	2	1450.00	2900.00
8	BRAKE PAD	A001	1	900.00	900.00
9	BRAKE ROTTARY	A001	2	1000.00	2000.00
10	M BUSH KIT	SAP007	2	500.00	1000.00
11	S BUSH KIT	SAP007	2	350.00	700.00
12	CONNECTED ROD	SAP007	1	1081.00	1081.00
13	BATTERY NECK	A001	1	170.00	170.00
14	BALANCE ROD BUSH & SLEEVE	SAP007	1	200.00	200.00
15	STEERING END BUSH	SAP007	1	1500.00	1500.00
16	TRANSPORTS	SAP007	1	160.00	160.00
17	Consumables	Sap007	1	300.00	300.00

Sub Total

26

14801

14801.00

S.NO.	Description	Cost	Total
1	SUSPENSION OVERHAULING LABOUR	4500	4500.00
2	LATHE WORK	800	800.00
3	WHEEL ALIGNMENT	300	300.00
	Labour Cost		5600.00
	Discount Amount		0.00
	Total Amount		20401

(Rupees Twenty Thousand Four Hundred One Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice