

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 : ASHOK KUMAR (OMNI)
VELUR
638182

Phone No. : 7339467832
CU-GST :

Invoice No. : 312
Date : 20-11-2025
Vehicle No. : TN 84 X 1599
Entry Date. : 20-11-2025
Closing Date. : 20-11-2025
Chassis No. : MA3EVB11S01612438
Engine No. : XXXXX
Mileage. : 52834
Model . : OMNI

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	100.00	100.00
3	AIR FILTER	SAP007	1	296.00	296.00
4	BRAKE PAD	SAP007	1	550.00	550.00
5	SPARK PLUG	Sap007	3	165.00	495.00
6	20 AMS FUSE	SAP007	2	20.00	40.00
7	AXLE CONE	A001	1	180.00	180.00
8	RR AXLE ASSY	SAP007	1	1650.00	1650.00
9	COOLANT OIL	A001	2	100.00	200.00
10	BEARING	A001	1	550.00	550.00
11	SPARK PLUG	Sap007	3	165.00	495.00
12	PARKING LED	SAP007	4	100.00	400.00
13	LATHE WORK	SAP007	1	300.00	300.00
14	TRANSPORTS	SAP007	1	90.00	90.00
15	CONSUMABLES	SAP007	1	180.00	180.00
	Sub Total		26	6876	6876.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	AXLE R&R	500	500.00
3	ELECTRICAL WORK	400	400.00
4	WHEEL ALIGNMENT	300	300.00
5	WATER WASH	450	450.00
	Labour Cost		2850.00
	Discount Amount		0.00
	Total Amount		9726

(Rupees Nine Thousand Seven Hundred Twenty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice