

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. MAHENDRAN
KUNNIPALAYAM
638182**

Phone No. : 6383566006
CU-GST :

Invoice No. : 319
Date : 26-11-2025
Vehicle No. : TN 24 AR 6080
Entry Date. : 26-11-2025
Closing Date. : 26-11-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 82570
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	550.00	1650.00
2	OIL FILTER	SAP007	1	395.00	395.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	SCREEN WASH	SAP007	1	25.00	25.00
5	CLOCK SPRING	SAP007	1	1080.00	1080.00
6	BOLT	SAP007	2	100.00	200.00
7	STEERING COLOUM SET	SAP007	1	2500.00	2500.00
8	TRANSPORTS	SAP007	1	300.00	300.00
9	Consumables	Sap007	1	450.00	450.00
10	DIESEL TANK ORING	SAP007	1	531.00	531.00
11	PASTE	SAP007	1	235.00	235.00
	Sub Total		15	7686	7686.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	SUSPENSION WORK	2500	2500.00
3	DIESEL TANK R & R	1200	1200.00
4	LATHE WORK	800	800.00
5	BRAKEDOWN CHARGES	500	500.00
6	WHEEL ALIGNMENT	300	300.00
7	WATER WASH	500	500.00
8	DASHBOARD R&R	1500	1500.00
	Labour Cost		8500.00
	Discount Amount		0.00
	Total Amount		16186

(Rupees Sixteen Thousand One Hundred Eighty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice