

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. MANI
VELUR
638182**

Phone No. : 9788884288
CU-GST :

Invoice No. : 320
Date : 26-11-2025
Vehicle No. : TN 28 J 0500
Entry Date. : 26-11-2025
Closing Date. : 26-11-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 117043
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	100.00	100.00
3	AIR FILTER	SAP007	1	285.00	285.00
4	AC FILTER	A001	1	360.00	360.00
5	COOLANT OIL	SAP007	2	160.00	320.00
6	SCREEN WASH	SAP007	1	25.00	25.00
7	BRAKE OIL	SAP007	.5	440.00	220.00
8	BUMPER HOLDER	SAP007	2	100.00	200.00
9	Consumables	Sap007	1	160.00	160.00
10	TRANSPORTS	SAP007	1	100.00	100.00
11	WHEEL CUP	SAP007	1	1200.00	1200.00
12	WEATHER STRIP RR	A001	2	355.00	710.00
13	WEATHER STRIP FR	SAP007	2	235.00	470.00
	Sub Total		18.5	5500	5500.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	DOOR DENTING	1500	1500.00
3	BUMPER REPAIR	300	300.00
4	DOOR PAINTING	2500	2500.00
5	BUMPER PAINTING	2000	2000.00
6	SILENCER WELDING	500	500.00
7	HEAD LIGHT POLISH	500	500.00
8	WHEEL ALIGNMENT	300	300.00
9	WATER WASH	400	400.00
	Labour Cost		9200.00
	Discount Amount		0.00
	Total Amount		14700

(Rupees Fourteen Thousand Seven Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice