

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. ELANGO
KABILARMALAI
638182**

Phone No. : 9659374747

CU-GST :

Invoice No. : 323
Date : 28-11-2025
Vehicle No. : TN 88 U 8686
Entry Date. : 28-11-2025
Closing Date. : 28-11-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 99909
Model . : CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.3	650.00	3445.00
2	OIL FILTER	SAP007	1	535.00	535.00
3	AIR FILTER	SAP007	1	430.00	430.00
4	AC FILTER	SAP007	1	420.00	420.00
5	BRAKE OIL	SAP007	.5	440.00	220.00
6	AC VENT CLEANER	SAP007	1	185.00	185.00
7	ABS SENSOR LHS	SAP007	1	1571.00	1571.00
8	FOG LAMP HOLDER	SAP007	1	260.00	260.00
9	TAPE ROLL	SAP007	2	20.00	40.00
10	SCREEN WASH	SAP007	2	25.00	50.00
11	TRANSPORTS	SAP007	1	180.00	180.00
12	Consumables	Sap007	1	220.00	220.00
13	BATTERY(O RP)	SAM008	1	7000.00	7000.00
14	DIESEL	SAP007	1	300.00	300.00
	Sub Total		19.8	14856	14856.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	SCANNING CHARGES	500	500.00
3	ABS SENSOR & HOLDER WIRING ELECTRICAL LABOUR	700	700.00
4	INDICATOR R & R	400	400.00
5	BRAKE DOWN CHARGES	500	500.00
6	ABS R & R	400	400.00
7	WHEEL ALIGNMENT & BALANCING	600	600.00
8	WATER WASH	450	450.00
	Labour Cost		4750.00
	Discount Amount		0.00
	Total Amount		19606

(Rupees Nineteen Thousand Six Hundred Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice