

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 : SAMADHU
VELUR
638182**

Phone No. : 8675953786
CU-GST :

Invoice No. :331
Date :06-12-2025
Vehicle No. :TN 33 AS 6894
Entry Date. :06-12-2025
Closing Date. :06-12-2025
Chassis No. :MA6BF482CAT010364
Engine No. :XXXXX
Mileage. :57310
Model . :BEAT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	230.00	230.00
3	AIR FILTER	SAP007	1	350.00	350.00
4	AC FILTER	SAP007	1	340.00	340.00
5	1141 BULB	SAP007	1	20.00	20.00
6	COOLANT OIL	SAP007	2	160.00	320.00
7	Consumables	Sap007	1	160.00	160.00
8	WIPER BLADE 14	SAP007	1	240.00	240.00
9	WIPER BLADE 23	SAP007	1	320.00	320.00
10	Consumables	Sap007	1	160.00	160.00

	Sub Total		13.5	3715	3715.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	TEFFLON POLISH	2500	2500.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00

	Labour Cost	4750.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	8465
--	---------------------	-------------

(Rupees Eight Thousand Four Hundred Sixty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice