

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. SEKAR(bo)
KADUVETTI
627202

Phone No. : 7871497199
CU-GST :

Invoice No. : 333
Date : 06-12-2025
Vehicle No. : TN 29 CX 4334
Entry Date. : 06-12-2025
Closing Date. : 06-12-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 85425
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.5	500.00	2250.00
2	OIL FILTER	SAP007	1	239.00	239.00
3	AIR FILTER	SAP007	1	500.00	500.00
4	BRAKE PAD	SAP007	1	1274.00	1274.00
5	PARKING LED	SAP007	4	100.00	400.00
6	LED HEAD LIGHT	SAP007	2	2250.00	4500.00
7	WIPER BLADE 22	SAP007	1	320.00	320.00
8	WIPER BLADE 16	SAP007	1	240.00	240.00
9	Consumables	Sap007	1	160.00	160.00

	Sub Total		16.5	9883	9883.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE PAD CHANGING & 4 WHEEL BRAKE CLEANING	800	800.00
3	DOOR WIRING & LED WORK	600	600.00
4	WHEEL ALIGNMENT	400	400.00

	Labour Cost	3000.00
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	Discount Amount	0.00
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	Total Amount	12883
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(Rupees Twelve Thousand Eight Hundred Eighty Three Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice