

**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. SRINIVASAN(c)**  
**VELUR**  
**638182**

Phone No. : 9842440209

CU-GST :

Invoice No. :335  
Date :08-12-2025  
Vehicle No. :TN 66 P 3943  
Entry Date. :08-12-2025  
Closing Date. :08-12-2025  
Chassis No. :XXXXXX  
Engine No. :XXXXXX  
Mileage. :63350  
Model . :CELERIO

| 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    | 130.00 | 130.00  |
| 3     | AC FILTER                 | SAP007 | 1    | 350.00 | 350.00  |
| 4     | AIR FILTER                | SAP007 | 1    | 290.00 | 290.00  |
| 5     | COOLANT OIL               | SAP007 | 2    | 160.00 | 320.00  |
| 6     | BUMPER HOLDER             | SAP007 | 1    | 230.00 | 230.00  |
| 7     | SPARK PLUG                | Sap007 | 3    | 160.00 | 480.00  |
| 8     | Consumables               | Sap007 | 1    | 190.00 | 190.00  |
| 9     | SCREEN WASH               | SAP007 | 2    | 40.00  | 80.00   |

|  |                  |  |           |             |                |
|--|------------------|--|-----------|-------------|----------------|
|  | <b>Sub Total</b> |  | <b>15</b> | <b>3420</b> | <b>3420.00</b> |
|--|------------------|--|-----------|-------------|----------------|

| S.NO. | Description                   | Cost | Total   |
|-------|-------------------------------|------|---------|
| 1     | PMS & GENERAL CHECKUP(42 PTS) | 1200 | 1200.00 |
| 2     | 4 WHEEL BRAKE CLEANING        | 400  | 400.00  |
| 3     | WHEEL ALIGNMENT & BALANCING   | 600  | 600.00  |

|  |                    |                |
|--|--------------------|----------------|
|  | <b>Labour Cost</b> | <b>2200.00</b> |
|--|--------------------|----------------|

|  |                        |             |
|--|------------------------|-------------|
|  | <b>Discount Amount</b> | <b>0.00</b> |
|--|------------------------|-------------|

|  |                     |             |
|--|---------------------|-------------|
|  | <b>Total Amount</b> | <b>5620</b> |
|--|---------------------|-------------|

(Rupees Five Thousand Six Hundred Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice