

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 : V. MANIKANDAN
NAMAKKAL
637001**

Phone No. : 9043681465
CU-GST :

Invoice No. : 339
Date : 11-12-2025
Vehicle No. : TN 07 BV 8599
Entry Date. : 11-12-2025
Closing Date. : 11-12-2025
Chassis No. : WVWH13607E7019269
Engine No. : XXXXX
Mileage. : 94115
Model . : VENTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5	650.00	3250.00
2	OIL FILTER	SAP007	1	910.00	910.00
3	AIR FILTER	A001	1	930.00	930.00
4	AC FILTER	A001	1	680.00	680.00
5	WIPER LIQUID	SAP007	1	90.00	90.00
6	DIESEL INJECTOR WASHER	SAP007	1	600.00	600.00
7	TRANSPORTS	SAP007	1	150.00	150.00
8	Consumables	Sap007	1	160.00	160.00

	Sub Total		12	6770	6770.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1800	1800.00
2	DASH BOARD R & R	3500	3500.00
3	FOUR WHEEL BRAKE CLEANING	600	600.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00

	Labour Cost	7000.00
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	Discount Amount	0.00
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	Total Amount	13770
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(Rupees Thirteen Thousand Seven Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice