

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 : SHIVA BAKERY
VELUR
638182**

Phone No. : 9842724427
CU-GST :

Invoice No. : 34
Date : 24-04-2025
Vehicle No. : TN 31 Q 3618
Entry Date. : 24-04-2025
Closing Date. : 24-04-2025
Chassis No. : MA3EYE31S00552719
Engine No. : XXXXX
Mileage. : 54850
Model . : ZEN

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	110.00	110.00
3	AC gas 134 a	Sap007	1	650.00	650.00
4	AC COMPRESSURE OIL	sap0007	.1	1000.00	100.00
5	Consumables	Sap007	1	110.00	110.00
6	BRAKE BULB	SAP007	1	20.00	20.00
7	HL 100/90 BULB	SAP007	1	200.00	200.00

	Sub Total		8.6	2765	2765.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	400	400.00
2	AC GAS CHARGING LABOUR	600	600.00
3	WHEEL ALIGNMENT	200	200.00
4	WHEEL BALANCING	200	200.00
5	BODY WASH	250	250.00

	Labour Cost	1650.00
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	Discount Amount	0.00
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	Total Amount	4415
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(Rupees Four Thousand Four Hundred Fifteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice