

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 : LAKSHMANASAMY
VELUR
638182**

Phone No. : 9843331017
CU-GST :

Invoice No. : 352
Date : 22-12-2025
Vehicle No. : TN 88 X 3760
Entry Date. : 19-12-2025
Closing Date. : 21-12-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 175499
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	650.00	2015.00
2	OIL FILTER	SAP007	1	375.00	375.00
3	AIR FILTER	SAP007	1	396.00	396.00
4	DIESEL FILTER	Sap007	1	630.00	630.00
5	AC FILTER	SAP007	1	380.00	380.00
6	COOLANT OIL	SAP007	2	160.00	320.00
7	WIPER BLADE 19	A001	1	310.00	310.00
8	WIPER BLADE 21	A001	1	340.00	340.00
9	SCREEN WASH	SAP007	1	60.00	60.00
10	TRANSPORTS	SAP007	1	100.00	100.00
11	Consumables	Sap007	1	160.00	160.00
12	DISTILLED WATER	SAP007	2	20.00	40.00
13	DICKEY	SAP007	1	5475.00	5475.00
14	RR GLASS	SAP007	1	4500.00	4500.00
15	GLASS PASTE	SAP007	1	600.00	600.00
	Sub Total		19.1	15701	15701.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	HEAD LIGHT POLISH	500	500.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00
	Labour Cost		2750.00
	Discount Amount		0.00
	Total Amount		18451

(Rupees Eighteen Thousand Four Hundred Fifty One Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice