

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. NATARAJAN
VELUR
638182**

Phone No. : 7708589379
CU-GST :

Invoice No. : 354
Date : 25-12-2025
Vehicle No. : TN 02 U 6333
Entry Date. : 25-12-2025
Closing Date. : 24-12-2025
Chassis No. : MALBUSIHR5M009820
Engine No. : XXXXX
Mileage. :-
Model . : GETZ

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.1	450.00	1395.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	POWER STEERING OIL	Sap007	1	360.00	360.00
5	TRANSPORTS	SAP007	1	80.00	80.00
6	Consumables	Sap007	1	190.00	190.00
7	STEERING BOX WORK	SAP007	1	3500.00	3500.00
8	FLOOR MAT	SAP007	1	2400.00	2400.00
9	MIRROR LENSE	SAP007	2	100.00	200.00
10	GEAR ROD BOOT	SAP007	1	350.00	350.00

	Sub Total		14.1	8975	8975.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	3000	3000.00
2	UNDER BODY TINKERING WORK	3500	3500.00
3	UNDER BODY INNER PAINTING	1000	1000.00
4	WHEEL ALIGNMENT	300	300.00
5	WATER WASH	450	450.00

	Labour Cost	8250.00
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	Discount Amount	0.00
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	Total Amount	17225
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(Rupees Seventeen Thousand Two Hundred Twenty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice