

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 : K. PALANIYAPPAN(al)
NATHAMEDU
638181

Phone No. : 9443139360

CU-GST :

Invoice No. : 362
Date : 27-12-2025
Vehicle No. : TN 47 BV 4445
Entry Date. : 27-12-2025
Closing Date. : 27-12-2025
Chassis No. : MA3EUA61S00K50513
Engine No. : XXXXX
Mileage. : 14104
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	WIPER LIQUID	SAP007	1	30.00	30.00
5	Consumables	Sap007	1	90.00	90.00

	Sub Total		8	2500	2500.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT	300	300.00
3	WATER WASH	450	450.00

	Labour Cost	1950.00
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	Discount Amount	0.00
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	Total Amount	4450
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(Rupees Four Thousand Four Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice