

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. KARTHIKEYAN(e)
KARUR
639001

Phone No. : 8508022415

CU-GST :

Invoice No. : 370
Date : 12-01-2026
Vehicle No. : TN 57 AT 6709
Entry Date. : 12-01-2026
Closing Date. : 12-01-2026
Chassis No. : MALA25IALDM245017
Engine No. : G3HADM219741
Mileage. : 29530
Model . : EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	AC FILTER	SAP007	1	290.00	290.00
4	BRAKE OIL	SAP007	.5	440.00	220.00
5	COOLANT OIL	SAP007	2	140.00	280.00
6	WIPER LIQUID	SAP007	1	100.00	100.00
7	CALIPER GREASE	SAP007	1	80.00	80.00
8	FR WHEEL BEARING	SAP007	1	1150.00	1150.00
9	SPARK PLUG	Sap007	3	160.00	480.00
10	DICKEY BALANCER	H003	2	490.00	980.00
11	TYRE	SAP007	4	3000.00	12000.00
12	MOUTH	SAP007	4	100.00	400.00
13	DISTILLED WATER	SAP007	1	25.00	25.00
14	Consumables	Sap007	1	180.00	180.00
15	WIPER BLADE 14	SAP007	1	256.00	256.00
16	WIPER BLADE 21	SAP007	1	320.00	320.00

	Sub Total		27.5	18291	18291.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	900	900.00
2	LATHE WORK	400	400.00
3	BRAKE CLEANING	600	600.00
4	WHEEL BALANCING	400	400.00

	Labour Cost	2300.00
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	Discount Amount	0.00
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	Total Amount	20591
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(Rupees Twenty Thousand Five Hundred Ninety One Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice