

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. BALA(e)
VELUR
638182**

Phone No. : 9003932039
CU-GST :

Invoice No. : 371
Date : 12-01-2026
Vehicle No. : TN 51 AC 2030
Entry Date. : 12-01-2026
Closing Date. : 12-01-2026
Chassis No. : MBJK49BT000080658
Engine No. : XXXXX
Mileage. : 237200
Model . : EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	480.00	1440.00
2	OIL FILTER	SAP007	1	280.00	280.00
3	AC FILTER	SAP007	1	310.00	310.00
4	AIR FILTER	SAP007	1	340.00	340.00
5	COOLANT OIL	SAP007	2	160.00	320.00
6	BRAKE OIL	SAP007	.5	440.00	220.00
7	CALIPER GREASE	SAP007	1	80.00	80.00
8	WIPER LIQUID	SAP007	1	100.00	100.00
9	Consumables	Sap007	1	130.00	130.00

	Sub Total		11.5	3220	3220.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE CLEANING	600	600.00
3	AC GAS CHARGING	1200	1200.00
4	WATER WASH	450	450.00

	Labour Cost	3450.00
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	Discount Amount	0.00
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	Total Amount	6670
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(Rupees Six Thousand Six Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice