

## 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 : R.PRABHU  
VELUR  
638182**

Phone No. : 9789233365  
CU-GST :

Invoice No. :387  
Date :03-02-2026  
Vehicle No. :TN 10 J 3600  
Entry Date. :03-02-2026  
Closing Date. :03-02-2026  
Chassis No. :LF501125013  
Engine No. :2L5478933  
Mileage. :216037  
Model . :QUALIS

| S.NO.            | Description of Goods      | HSN    | Qty.      | Price        | Total           |
|------------------|---------------------------|--------|-----------|--------------|-----------------|
| 1                | ENGINE OIL SEMI SYNTHETIC | X004   | 5         | 450.00       | 2250.00         |
| 2                | CROWN OIL                 | Sap007 | 2         | 280.00       | 560.00          |
| 3                | BRAKE OIL                 | SAP007 | 1         | 240.00       | 240.00          |
| 4                | GEAR OIL                  | MX008  | 2         | 280.00       | 560.00          |
| 5                | COOLANT OIL               | A001   | 2         | 180.00       | 360.00          |
| 6                | OIL FILTER                | V004   | 1         | 410.00       | 410.00          |
| 7                | DOOR BEEDING              |        | 1         | 2800.00      | 2800.00         |
| 8                | UPHOLSOR BEEDING          | A001   | 1         | 2050.00      | 2050.00         |
| 9                | DICKEY BEEDING            | A001   | 1         | 730.00       | 730.00          |
| 10               | FR RUN CHANNEL BEEDING    | A001   | 1         | 920.00       | 920.00          |
| 11               | RR RUN CHANNEL BEEDING    | A001   | 1         | 3150.00      | 3150.00         |
| 12               | OUTER WEATHERSTRIP        | A001   | 1         | 2640.00      | 2640.00         |
| 13               | TAIL LAMP ASS LHS & RHS   | A001   | 2         | 700.00       | 1400.00         |
| 14               | SIDE INDICATOR LENSE      | SAP007 | 2         | 180.00       | 360.00          |
| 15               | EMBALAM KIT               | SAP007 | 1         | 700.00       | 700.00          |
| 16               | AIR FILTER                | SAP007 | 1         | 519.00       | 519.00          |
| 17               | DOOR VISIOR               | A001   | 1         | 1400.00      | 1400.00         |
| 18               | FRONT GLASS               | SAP007 | 1         | 5800.00      | 5800.00         |
| 19               | FR GLASS BEEDING          | A001   | 1         | 1530.00      | 1530.00         |
| 20               | HEAD LIGHT                | KOO5   | 2         | 2050.00      | 4100.00         |
| 21               | SIDE MIRROR               | H      | 2         | 350.00       | 700.00          |
| 22               | FR LOCK SET               | SAP007 | 1         | 900.00       | 900.00          |
| 23               | DIESEL                    | SAP007 | 1         | 2500.00      | 2500.00         |
| 24               | PRAIMARY FULE FILTER      | SAP007 | 1         | 1050.00      | 1050.00         |
| 25               | SECONDARY FULE FILTER     | A001   | 1         | 900.00       | 900.00          |
| 26               | MUDFLAP                   | SAP007 | 1         | 600.00       | 600.00          |
| 27               | DANGER STONE              | SAP007 | 1         | 900.00       | 900.00          |
| 28               | GLASS PASTE               | SAP007 | 1         | 900.00       | 900.00          |
| 29               | TRANSPORTS                | SAP007 | 1         | 900.00       | 900.00          |
| 30               | CONSUMABLES               | SAP007 | 1         | 600.00       | 600.00          |
| <b>Sub Total</b> |                           |        | <b>41</b> | <b>42429</b> | <b>42429.00</b> |

| S.NO. | Description                 | Cost  | Total    |
|-------|-----------------------------|-------|----------|
| 1     | PAINTING LABOUR & MATERIAL  | 15000 | 15000.00 |
| 2     | TINKERING LABOUR            | 2500  | 2500.00  |
| 3     | WATER WASH                  | 600   | 600.00   |
| 4     | INTERIOR                    | 900   | 900.00   |
| 5     | WHEEL ALIGNMENT & BALANCING | 350   | 350.00   |
| 6     | SILENCER LEAKAGE            | 100   | 100.00   |
| 7     | MECHANICAL WORK             | 1500  | 1500.00  |

|   |                        |     |                 |
|---|------------------------|-----|-----------------|
| 8 | GLASS R&R              | 800 | 800.00          |
|   | <b>Labour Cost</b>     |     | <b>21750.00</b> |
|   | <b>Discount Amount</b> |     | <b>0.00</b>     |
|   | <b>Total Amount</b>    |     | <b>64179</b>    |

(Rupees Sixty Four Thousand One Hundred Seventy Nine Rupees Only only)

for **SUN AUTO GARRAGEE**  
Authorised Signatory

This is a computer generated invoice