

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 : VIJAY (SEA FOOD)
VELUR
638182**

Phone No. : 7904774970

CU-GST :

Invoice No. : 396
Date : 09-02-2026
Vehicle No. : TN 75 S 7157
Entry Date. : 09-02-2026
Closing Date. : 09-02-2026
Chassis No. : MDHBBAN17EA300266
Engine No. : XXXX
Mileage. : 102619
Model . : NISSAN (SUNNY)

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	550.00	1650.00
2	OIL FILTER	V004	1	230.00	230.00
3	COOLANT OIL	A001	2	180.00	360.00
4	AC FILTER	SAP007	1	400.00	400.00
5	AIR FILTER	SAP007	1	390.00	390.00
6	WHEEL BEARING	SAP007	1	1050.00	1050.00
7	WIPER BLADE	SAP007	2	380.00	760.00
8	PARKING BULB	SAP007	1	100.00	100.00
9	TRANSPORTS	SAP007	1	100.00	100.00
10	CONSUMABLES	SAP007	1	290.00	290.00

	Sub Total		14	5330	5330.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2800	2800.00
2	WHEEL ALIGNMENT & BALANCING	400	400.00
3	WATER WASH	500	500.00

	Labour Cost	3700.00
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	Discount Amount	0.00
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	Total Amount	9030
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(Rupees Nine Thousand Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice