

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 : SHIVA BAKERY
VELUR
638182**

Phone No. : 9842724427
CU-GST :

Invoice No. : 397
Date : 10-02-2026
Vehicle No. : TN 01 V 0120 , TN 31 Q
3618, TN
Entry Date. : 10-02-2026
Closing Date. : 10-02-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : XXXXX
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	300.00	900.00
2	COOLANT OIL	A001	2	120.00	240.00
3	BRAKE OIL	SAP007	0.5	440.00	220.00
4	OIL FILTER	V004	1	100.00	100.00
5	AIR FILTER	SAP007	1	260.00	260.00
6	GEAR ROD SELEVE	V004	1	1750.00	1750.00
7	STEERING BOX	SAP007	1	3500.00	3500.00
8	LOWER ARM	A001	2	465.00	930.00
9	STEERING END RHS	SAP007	4	224.00	896.00
10	BALANCED ROD BUSH	A001	1	120.00	120.00
11	CENTRE ARM ASSY	A001	1	1220.00	1220.00
12	FR WHEEL CYLINDER	A001	4	350.00	1400.00
13	SPARK PLUG	Sap007	3	110.00	330.00
14	ALTERNATOR BELT	A001	1	160.00	160.00
15	STRUT BUSH KIT	A001	2	350.00	700.00
16	FH WHEEL LINER	H003	1	600.00	600.00
17	TOP LIGHT LED	A001	1	135.00	135.00
18	HL RELAY	SAP007	1	260.00	260.00
19	CONSUMABLES	SAP007	1	160.00	160.00
Sub Total			31.5	13881	13881.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	600	600.00
2	SUSPENSION RR	2500	2500.00
3	4 WHEEL BRAKE OVERHALLING	1000	1000.00
Labour Cost			4100.00
Discount Amount			0.00
Total Amount			17981

(Rupees Seventeen Thousand Nine Hundred Eighty One Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice