

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. MARIYAPPAN
MANAPALLI
637017**

Phone No. : 9944668527
CU-GST :

Invoice No. : 399
Date : 12-02-2026
Vehicle No. : TN 28 BC 5761
Entry Date. : 12-02-2026
Closing Date. : 12-02-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 30661
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	130.00	130.00
3	AIR FILTER	SAP007	1	230.00	230.00
4	AC FILTER	SAP007	1	260.00	260.00
5	BRAKE OIL	SAP007	.5	320.00	160.00
6	COOLANT OIL	SAP007	2	160.00	320.00
7	SCREEN WASH	SAP007	2	40.00	80.00
8	STRUT PUMP ASSY	SAP007	2	1950.00	3900.00
9	DRIVE SHAFT ASSY	SAP007	1	3150.00	3150.00
10	MOBILE CHARGER	SAP007	1	450.00	450.00
11	Consumables	Sap007	1	170.00	170.00
12	TRANSPORTS	SAP007	1	160.00	160.00

	Sub Total		16.5	10360	10360.00
--	------------------	--	-------------	--------------	-----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	SUSPENSION WORK	2500	2500.00
3	WHEEL ALIGNMENT & BALANCING	500	500.00
4	WATER WASH	500	500.00

	Labour Cost	4700.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	15060
--	---------------------	--------------

(Rupees Fifteen Thousand Sixty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice