

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 : S. ANNAMALAI
VELUR
638182**

Phone No. : 9944907018
CU-GST :

Invoice No. :400
Date :12-02-2026
Vehicle No. :TN 28 BC 5761
Entery Date. :12-02-2026
Closing Date. :12-02-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :3066
Model . :EAN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3	450.00	1350.00
2		SAP007	1	165.00	165.00
3	AC FILTER	SAP007	1	260.00	260.00
4	AIR FILTER	SAP007	1	230.00	230.00
5	STRUT ASSEMBLY	A001	2	19500.00	39000.00
6	FRONT RHS DRIVE SHAFT OLD	SAP007	1	3150.00	3150.00
7	BRAKE OIL	SAP007	1	160.00	160.00
8	COOLANT OIL	A001	2	160.00	320.00
9	SCREEN WASH	SAP007	1	80.00	80.00

	Sub Total		13	44715	44715.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	600	600.00
	Labour Cost		600.00
	Discount Amount		0.00
	Total Amount		45315

(Rupees Forty Five Thousand Three Hundred Fifteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice