

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 : ROGA BALU
MUSIRI
621211**

Phone No. : 7540001013
CU-GST :

Invoice No. : 408
Date : 17-02-2026
Vehicle No. : TN45 BA 5454
Entry Date. : 17-02-2026
Closing Date. : 17-02-2026
Chassis No. : WVWB12604CT029786
Engine No. : XXXX
Mileage. : 194825
Model . : VW VENTO

S.No.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4	450.00	1800.00
2	OIL FILTER (SGP)	SAP007	1	680.00	680.00
3	GEAR OIL	MX008	2	280.00	560.00
4	BRAKE OIL	SAP007	.5	480.00	240.00
5	AC FILTER	SAP007	1	340.00	340.00
6	COOLANT OIL	SAP007	2	180.00	360.00
7	GAS KIT	SAP007	1	650.00	650.00
8	SCREEN WASH	SAP007	2	40.00	80.00
9	FR BRAKE ROTARY	SAP007	1	4850.00	4850.00
10	FR BRAKE PAD	SAP007	1	1750.00	1750.00
11	AC COMPRESSOR old	SAP007	1	8000.00	8000.00
12	AC CONDENSER ASSY	SAP007	1	4600.00	4600.00
13	AC COOLING COIL	SAP007	1	4400.00	4400.00
14	AC gas 134 a	Sap007	1	650.00	650.00
15	O RING KIT	SAP007	1	150.00	150.00
16	CLEANING ACID	SAP007	1	450.00	450.00
17	THINNER	SAP007	1	160.00	160.00
18	RADIATOR HOSE	SAP007	1	2150.00	2150.00
19	TRANSPORTS	SAP007	1	500.00	500.00
20	WIPER BLADE	SAP007	1	283.00	283.00
21	WIPER BLADE	SAP007	1	270.00	270.00
Sub Total			26.5	32923	32923.00

S.No.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	COMPRESSOR, CONDENSER, EXPANSION VALVE R & R, FRONTAGE R & R	3250	3250.00
3	DASHBOARD R & R	3500	3500.00
4	WATER WASH	500	500.00
Labour Cost			8450.00
Discount Amount			0.00
Total Amount			41373

(Rupees Forty One Thousand Three Hundred Seventy Three Rupees Only only)

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for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice