

**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. BOOPALAN  
NANJAI EDAYAR  
638182**

Phone No. : 7502122231

CU-GST :

Invoice No. :409  
Date :19-02-2026  
Vehicle No. :TN 39 AY 5225  
Entry Date. :18-02-2026  
Closing Date. :19-02-2026  
Chassis No. :XXXX  
Engine No. :XXXX  
Mileage. :152012  
Model . :INDIGO

| S.NO. | Description of Goods | HSN    | Qty. | Price  | Total   |
|-------|----------------------|--------|------|--------|---------|
| 1     | ENGINE OIL           | SAP007 | 3.1  | 600.00 | 1860.00 |
| 2     | OIL FILTER           | A001   | 1    | 350.00 | 350.00  |
| 3     | COOLANT OIL          | A001   | 2    | 140.00 | 280.00  |
| 4     | SCRN WASH            | SAP007 | 2    | 40.00  | 80.00   |

|  |                  |  |            |             |                |
|--|------------------|--|------------|-------------|----------------|
|  | <b>Sub Total</b> |  | <b>8.1</b> | <b>2570</b> | <b>2570.00</b> |
|--|------------------|--|------------|-------------|----------------|

| S.NO. | Description                   | Cost | Total         |
|-------|-------------------------------|------|---------------|
| 1     | PMS & GENERAL CHECKUP(42 PTS) | 600  | 600.00        |
|       | <b>Labour Cost</b>            |      | <b>600.00</b> |
|       | <b>Discount Amount</b>        |      | <b>0.00</b>   |
|       | <b>Total Amount</b>           |      | <b>3170</b>   |

(Rupees Three Thousand One Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice