

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 : THANGAPANDIYAN
KATTAMARAPALAYAM
638182**

Phone No. : 9943812893

CU-GST :

Invoice No. :410
Date :19-02-2026
Vehicle No. :TN 45 BA 5454
Entry Date. :17-02-2026
Closing Date. :17-02-2026
Chassis No. :WVWB12604 CT 029786
Engine No. :XXXX
Mileage. :194525
Model . :VW VENTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3.1	600.00	1860.00
2	OIL FILTER (SGP)	SAP007	1	350.00	350.00
3	COOLANT OIL	A001	2	140.00	280.00
4	SCRN WASH	SAP007	2	40.00	80.00
5	WINDER MACHINE RHS	A001	1	1450.00	1450.00

	Sub Total		9.1	4020	4020.00
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S.NO.	Description	Cost	Total
1	WHEEL ALIGNMENT & BALANCING	300	300.00
2	WATER WASH	500	500.00
3	PMS GENERAL CHECK UP	1200	1200.00
4	GLASS MACHINE R&R	500	500.00

	Labour Cost	2500.00
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	Discount Amount	0.00
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	Total Amount	6520
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(Rupees Six Thousand Five Hundred Twenty Rupees Only only)

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for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice