

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 : SELVARAJ . MR
KULITHALAI
639104

Phone No. : 9843288198
CU-GST : XXXX

Invoice No. :416
Date :24-02-2026
Vehicle No. :TN 70 E 2200
Entry Date. :07-02-2026
Closing Date. :24-02-2026
Chassis No. :MALA351ALBM0173091
Engine No. :XXXX
Mileage. :145207
Model . :EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	BRAKE OIL	SAP007	0.5	480.00	240.00
3	COOLANT OIL	A001	2	180.00	360.00
4	OIL FILTER	V004	1	180.00	180.00
5	AC FILTER	SAP007	1	390.00	390.00
6	A/C GAS	SAP007	1	1200.00	1200.00
7	AC CONDENSER	SAP007	1	3600.00	3600.00
8	AC COMPRESSOR OIL	SAP007	1	150.00	150.00
9	BONNET	SAP007	1	7300.00	7300.00
10	BUMPER BUTTON	A001	15	10.00	150.00
11	NUMBER PLATE	SAP007	1	700.00	700.00
12	RADIATOR ASSY	A001	1	2000.00	2000.00
13	REVERSE BULB	A001	2	40.00	80.00
14	HEAD LAMP ASSY LH	KOO5	1	3200.00	3200.00
15	HEAD LIGHT BULB	SAP007	1	160.00	160.00
16	PARKING LED	SAP007	4	100.00	400.00
17	WIPER BLADE- 22	sap007	1	338.00	338.00
18	WIPER BLADE -15	SAP007	1	267.00	267.00
19	MUDFLAP	SAP007	1	380.00	380.00
20	SCREEN WASH	SAP007	2	40.00	80.00
21	TRANSPORTS	SAP007	1	700.00	700.00
22	CONSUMABLES	SAP007	1	300.00	300.00
23	STICKER	SAP007	1	350.00	350.00
24	RHS MIRROR	A001	1	1050.00	1050.00
Sub Total			45.5	24925	24925.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS) W/A	2200	2200.00
2	PAINTING MATERIAL & LABOUR	20000	20000.00
3	TINKERING MATERIAL & LABOUR	6000	6000.00
4	WATER WASH & INTERIOR	0	0.00
Labour Cost			28200.00
Discount Amount			0.00
Total Amount			53125

(Rupees Fifty Three Thousand One Hundred Twenty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice