

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. MURUGESAN
KABILARMALAI
637204**

Phone No. : 9952316149

CU-GST :

Invoice No. :417
Date :25-02-2026
Vehicle No. :TN 45 Af 8716
Entry Date. :25-02-2026
Closing Date. :25-02-2026
Chassis No. :MA6AB6G766HH41925
Engine No. :XXXXX
Mileage. :352248
Model . :TAVERA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	5.5	550.00	3025.00
2	OIL FILTER	A001	1	554.00	554.00
3	COOLANT OIL	A001	2	180.00	360.00
	Sub Total		8.5	3939	3939.00
S.NO.	Description			Cost	Total
1	PMS & GENERAL CHECKUP			1600	1600.00
	Labour Cost				1600.00
	Discount Amount				0.00
	Total Amount				5539

(Rupees Five Thousand Five Hundred Thirty Nine Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice