

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 : M.S. MANI
NATHAM
624401**

Phone No. : 9655139220
CU-GST : 0

Invoice No. :422
Date :28-02-2026
Vehicle No. :TN 57 TV 5824
Entry Date. :28-02-2026
Closing Date. :25-02-2026
Chassis No. :XXX
Engine No. :XXX
Mileage. :XXXX
Model . :BOLERO PICK UP

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	7	450.00	3150.00
2	OIL FILTER	A001	1	250.00	250.00
3	AIR FILTER	SAP007	1	450.00	450.00
4	PARKING BULB	SAP007	2	100.00	200.00
5	COOLANT OIL	A001	2	180.00	360.00

	Sub Total		13	4410	4410.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
	Labour Cost		1200.00
	Discount Amount		0.00
	Total Amount		5610

(Rupees Five Thousand Six Hundred Ten Rupees Only only)

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for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice