

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. SATHISH(ZEN)
KUNNIPALAYAM
637017

Phone No. : 6369414102
CU-GST :

Invoice No. :425
Date :02-03-2026
Vehicle No. :TN 74 W 3116
Entry Date. :02-03-2026
Closing Date. :02-03-2026
Chassis No. :MA3EYDS00772472
Engine No. :XXXXX
Mileage. :136020
Model . :ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	118.00	118.00
3	AIR FILTER	SAP007	1	235.00	235.00
4	BRAKE PAD	SAP007	1	507.00	507.00
5	BRAKE OIL	SAP007	0.5	480.00	240.00
6	COOLANT OIL	A001	2	160.00	320.00
7	STEERING BALL JOINT LH & RH	SAP007	2	304.00	608.00
8	WIPER BLADE - 14	SAP007	1	256.00	256.00
9	WIPER BLADE - 16	SAP007	1	270.00	270.00
10	WIPER BLADE - 18	SAP007	1	302.00	302.00
11	STEERING GRIP COVER	SAP007	1	450.00	450.00
12	CONSUMABLES	SAP007	1	110.00	110.00
	Sub Total		15.5	4766	4766.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT	300	300.00
3	WATER WASH	450	450.00
	Labour Cost		1950.00
	Discount Amount		0.00
	Total Amount		6716

(Rupees Six Thousand Seven Hundred Sixteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice