

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 : NATRAJ
VELUR
638182**

Phone No. : 9865602625
CU-GST :

Invoice No. :427
Date :03-03-2026
Vehicle No. :TN 28 AU 4210
Entry Date. :03-03-2026
Closing Date. :03-03-2026
Chassis No. :MA3EAA61502074771
Engine No. :XXX
Mileage. :133198
Model . :ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3	650.00	1950.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	COOLANT OIL	A001	2	160.00	320.00
4	BRAKE OIL	SAP007	1	258.00	258.00
5	BRAKE PAD	SAP007	1	594.00	594.00
6	SCREEN WASH	SAP007	1	0.00	0.00
7	CONSUMABLES (RO, RF, BC)	SAP007	1	0.00	0.00
8	WIPER BLADE - 14	SAP007	1	302.00	302.00

	Sub Total		11	3534	3534.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
	Labour Cost		1800.00
	Discount Amount		0.00
	Total Amount		5334

(Rupees Five Thousand Three Hundred Thirty Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice