

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 : ANITHA SUNDHAR
NAMAKKAL
637001**

Phone No. : 8667380899
CU-GST :

Invoice No. :429
Date :07-03-2026
Vehicle No. :KA 01 MA 3726
Entry Date. :07-03-2026
Closing Date. :07-03-2026
Chassis No. :MA3EE081S00
Engine No. :XXXX
Mileage. :116277
Model . :WAGON R

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
2	BRAKE OIL	SAP007	1	480.00	480.00
3	COOLANT OIL	A001	2	160.00	320.00
4	GEAR OIL	MX008	2	280.00	560.00
5	OIL FILTER	A001	1	210.00	210.00
6	AIR FILTER	SAP007	1	236.00	236.00
7	HEAD GASKET KIT	A001	1	790.00	790.00
8	PACKING FULL KIT	SAP007	1	2484.00	2484.00
9	RTV PASTE BIG	SAP007	1	263.00	263.00
10	LINER ST	SAP007	1	1800.00	1800.00
11	PISTON RINGS	SAP007	1	2150.00	2150.00
12	PISTON	sap007	1	2850.00	2850.00
13	THRUST WASHER	SAP007	1	230.00	230.00
14	BLOCK DUMMY	SAP007	1	90.00	90.00
15	ARALDITE PASTE	SAP007	1	65.00	65.00
16	RADIATOR ASSY	A001	1	2857.00	2857.00
17	METER	A001	1	2000.00	2000.00
18	SPARK PLUG	Sap007	3	130.00	390.00
19	PARKING LED	SAP007	4	100.00	400.00
20	WATER LINE PIPE	V004	1	430.00	430.00
21	WATER LINE HOSE	H003	1	190.00	190.00
22	RR BRAKE CYLINDER	A001	2	497.00	994.00
23	HEAD (old)	SAP007	1	9500.00	9500.00
24	SUN FILM	SAP007	1	2300.00	2300.00
25	MAIN BEARING	sap007	1	895.00	895.00
26	CONNECTED BEARING	SAP007	1	760.00	760.00
27	TRANSPORTS	SAP007	1	1500.00	1500.00
28	CONSUMABLES	SAP007	1	600.00	600.00
29	GAS	A001	1	1000.00	1000.00
30	PETROL	SAP007	1	500.00	500.00
31	HORN	SAP007	1	1200.00	1200.00
32	Wiper blade	sap007	2	302.00	604.00
Sub Total			43	39848	39848.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	0	0.00
2	GAS FITTING R&R	13000	13000.00
3	ENGINE LABOUR CHARGE	8000	8000.00
4	TINKERING LABOUR & MATERIA	2000	2000.00
5	PAINTING LABOUR & MATERIA	10000	10000.00
6	WATER WASH & INTERIOR	1100	1100.00

	Labour Cost	34100.00
	Discount Amount	0.00
	Total Amount	73948

(Rupees Seventy Three Thousand Nine Hundred Forty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice