

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. PERIYASAMY
VELUR
638182**

Phone No. : 9442472942
CU-GST :

Invoice No. : 435
Date : 11-03-2026
Vehicle No. : TN 31 AT 9482
Entry Date. : 11-03-2026
Closing Date. : 11-03-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 140696
Model . : FIESTA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	470.00	470.00
3	AIR FILTER	SAP007	1	363.00	363.00
4	AC FILTER	SAP007	1	540.00	540.00
5	ENGINE FLUSH	SAP007	1	390.00	390.00
6	DIESEL ADDITIVE	SAP007	1	450.00	450.00
7	BRAKE OIL	SAP007	.62	390.00	241.80
8	RUST OUT	SAP007	1	180.00	180.00
9	WIPER BLADE 18	SAP007	1	302.00	302.00
10	WIPER BLADE 22	SAP007	1	332.00	332.00
11	H7 BULB	A001	1	200.00	200.00
12	SCREEN WASH	SAP007	2	40.00	80.00
13	CONSUMABLES	SAP007	1	180.00	180.00

Sub Total

16.12

5303.8

5303.80

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WATER WASH	450	450.00
	Labour Cost		1650.00
	Discount Amount		0.00
	Total Amount		6954

(Rupees Six Thousand Nine Hundred Fifty Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice