

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. MURUGAN.
KABILARMALAI
637204**

Phone No. : 9952316149

CU-GST :

Invoice No. :438
Date :12-03-2026
Vehicle No. :TN 58 AR 4046
Entry Date. :12-03-2026
Closing Date. :12-03-2026
Chassis No. :XXXX
Engine No. :XXX
Mileage. :109639
Model . :SUPER CARRY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	450.00	1575.00
2	COOLANT OIL	A001	2	160.00	320.00
3	OIL FILTER	A001	1	180.00	180.00
4	AIR FILTER	SAP007	1	340.00	340.00
5	PARKING LED	SAP007	2	100.00	200.00
6	BLUE BULB	SAP007	1	20.00	20.00
7	SLEEVE	SAP007	2	27.00	54.00
8	TAPE ROLL	SAP007	1	20.00	20.00
9	CONSUMABLES	SAP007	1	60.00	60.00

	Sub Total		14.5	2769	2769.00
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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		3969

(Rupees Three Thousand Nine Hundred Sixty Nine Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice