

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. BABU(ta)
VELAYUTHAMPALAYAM
639117

Phone No. : 6380520800

CU-GST :

Invoice No. :440
Date :13-03-2026
Vehicle No. :TN 18 P 8091
Entry Date. :13-03-2026
Closing Date. :13-03-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :287686
Model . :TAVERA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.2	450.00	2340.00
2	OIL FILTER	SAP007	1	332.00	332.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	RADIATOR SERVICE	SAP007	1	1300.00	1300.00

	Sub Total		9.2	4292	4292.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE CLEANING	600	600.00
3	RADIATOR R & R	600	600.00
4	BALANCE ROD R & R	500	500.00
5	VALVE PACKING	400	400.00

	Labour Cost	3300.00
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	Discount Amount	0.00
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	Total Amount	7592
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(Rupees Seven Thousand Five Hundred Ninety Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice