

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. ELANGO
KABILARMALAI
638182**

Phone No. : 9659374747

CU-GST :

Invoice No. :444
Date :18-03-2026
Vehicle No. :TN 88 U 8686
Entry Date. :18-03-2026
Closing Date. :17-03-2026
Chassis No. :MALPA813LNM336699
Engine No. :XXXXX
Mileage. :112590
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.3	650.00	3445.00
2	OIL FILTER	SAP007	1	535.00	535.00
3	AC FILTER	SAP007	1	420.00	420.00
4	COOLANT OIL	SAP007	2	380.00	760.00
5	RUST SMASH	SAP007	1	390.00	390.00
6	SCREEN WASH	SAP007	2	40.00	80.00
7	Consumables	Sap007	1	230.00	230.00

	Sub Total		13.3	5860	5860.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1150	1150.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	500	500.00

	Labour Cost	2250.00
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	Discount Amount	0.00
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	Total Amount	8110
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(Rupees Eight Thousand One Hundred Ten Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice