

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. DHIWAHAR (ganesha bakery)
KARUR
639001

Phone No. : 9655504013

CU-GST :

Invoice No. :445
Date :24-03-2026
Vehicle No. :TN 47 BY 5180
Entry Date. :24-03-2026
Closing Date. :24-03-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :83681
Model . :KIA SELTOS

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.8	650.00	2470.00
2	OIL FILTER	SAP007	1	861.00	861.00
3	AIR FILTER	SAP007	1	385.00	385.00
4	AC FILTER	A001	1	479.00	479.00
5	HL 100/90 BULB	SAP007	1	355.00	355.00
6	COOLANT OIL	SAP007	2	180.00	360.00
7	AC gas 134 a	Sap007	1	650.00	650.00
8	Consumables	Sap007	1	130.00	130.00

	Sub Total		11.8	5690	5690.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	600	600.00

	Labour Cost	2400.00
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	Discount Amount	0.00
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	Total Amount	8090
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(Rupees Eight Thousand Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice