

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. SHANMUGAM (SSS)
NANJAI EDAYAR
638182

Phone No. : 8056708954

CU-GST :

Invoice No. :451
Date :30-03-2026
Vehicle No. :TN 88 AY 5829
Entry Date. :30-03-2026
Closing Date. :30-03-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :9948
Model . :PADA DOST

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5	550.00	2750.00
2	OIL FILTER	SAP007	1	294.00	294.00
3	HL 100/90 BULB	SAP007	1	190.00	190.00
4	REVERSE BULB	SAP007	1	40.00	40.00
5	PINK COOLANT OIL	A001	3	225.00	675.00
6	Consumables	Sap007	1	130.00	130.00

	Sub Total		12	4079	4079.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE CLEANING	400	400.00
3	ELECTRICAL WORK	200	200.00
4	STICKER CLEANING WORK	400	400.00
5	WHEEL ALIGNMENT	400	400.00
6	WATER WASH	600	600.00

	Labour Cost	3200.00
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	Discount Amount	0.00
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	Total Amount	7279
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(Rupees Seven Thousand Two Hundred Seventy Nine Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice