

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. CHANDRU
METTUPALAYAM, PILLUR
637206

Phone No. : 9842092491

CU-GST :

Invoice No. : 6
Date : 07-04-2025
Vehicle No. : TN 70 5582
Entry Date. : 07-04-2025
Closing Date. : 07-04-2025
Chassis No. : MALCG41GR9M241837
Engine No. : XXXXX
Mileage. : 129672
Model . : ACCENT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4	450.00	1800.00
2	OIL FILTER	A001	1	270.00	270.00
3	BRAKE PAD	A001	1	1096.00	1096.00
4	COOLANT OIL	SAP007	1	260.00	260.00
5	ENGINE FLUSH	SAP007	1	630.00	630.00
6	AC gas 134 a	Sap007	1	650.00	650.00
7	AC COMPRESSURE OIL	sap0007	.1	1000.00	100.00
8	Consumables	Sap007	1	130.00	130.00

	Sub Total		10.1	4936	4936.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	800	800.00
2	BRAKE PAD CHANGING & CLEANING	600	600.00
3	AC GAS CHARGING	500	500.00
4	WATER WASH	450	450.00

	Labour Cost	2350.00
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	Discount Amount	0.00
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	Total Amount	7286
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(Rupees Seven Thousand Two Hundred Eighty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice