

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. ARTHANAREESHWARAN
MANAPALLI
637017**

Phone No. : 9789787150

CU-GST :

Invoice No. :67
Date :09-05-2025
Vehicle No. :TN 88 W 1355
Entry Date. :09-05-2025
Closing Date. :09-05-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :59505
Model . :EECO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4	500.00	2000.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	335.00	335.00
4	3 WAY POL	SAP007	1	60.00	60.00
5	2 WAY POL	SAP007	2	40.00	80.00
6	4MM WIRE	SAP007	1	210.00	210.00
7	ONE WAY SWITCH	A001	1	110.00	110.00
8	CLIP	SAP007	4	23.00	92.00
9	15 AMS FUSE	SAP007	1	25.00	25.00
10	FOG LAMP	SAP007	2	900.00	1800.00
11	DOOR KNOB	SAP007	2	10.00	20.00
12	TAG	SAP007	5	10.00	50.00
13	Consumables	Sap007	1	110.00	110.00
14	CIGARETTE LIGHTER UNIT	SAP007	1	250.00	250.00
	Sub Total		27	5252	5252.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP	600	600.00
2	ELECTRICAL LABOUR	750	750.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	INTERIOR CLEANING	700	700.00
5	WATER WASH	500	500.00
	Labour Cost		3150.00
	Discount Amount		0.00
	Total Amount		8402

(Rupees Eight Thousand Four Hundred Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice