

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. TAMILSELVAN
VELUR
638182**

Phone No. : 7010778859

CU-GST :

Invoice No. : 71
Date : 10-05-2025
Vehicle No. : TN 60 AD 2561
Entry Date. : 10-05-2025
Closing Date. : 10-05-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 49320
Model . : WAGONR

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	248.00	248.00
4	SILENCER COATING	SAP007	1	800.00	800.00
5	UNDER BODY PAINT	SAP007	1	1500.00	1500.00
6	GEAR OIL	MX09	2.5	300.00	750.00
7	COOLANT OIL	SAP007	2	180.00	360.00
8	Consumables	sap007	1	130.00	130.00

	Sub Total		12.5	5848	5848.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP(42 PTS)	500	500.00
3	BRAKE CLEANING	400	400.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00

	Labour Cost	2600.00
--	--------------------	----------------

	Discount Amount	48.00
--	------------------------	--------------

	Total Amount	8400
--	---------------------	-------------

(Rupees Eight Thousand Four Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice