

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 : CHITRASAN
VELUR
638182**

Phone No. : 7397174581

CU-GST :

Invoice No. : 72
Date : 10-05-2025
Vehicle No. : TN 49 CH 3800
Entry Date. : 10-05-2025
Closing Date. : 10-05-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 97790
Model . : DOST

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.5	650.00	2925.00
2	OIL FILTER	SAP007	1	260.00	260.00
3	MOUTH	SAP007	1	100.00	100.00
4	Consumables	sap007	1	110.00	110.00
5	SILENCER PACKING	V005	1	230.00	230.00

	Sub Total		8.5	3625	3625.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	600	600.00
2	TYRE CHANGING & POWDER LABOUR	250	250.00
3	SILENCER R&R	650	650.00
4	WATER WASH	600	600.00
5	LATH WORK	600	600.00

	Labour Cost	2700.00
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	Discount Amount	125.00
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	Total Amount	6200
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(Rupees Six Thousand Two Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice