

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. MURUGAN.
KABILARMALAI
637204**

Phone No. : 9952316149

CU-GST :

Invoice No. : 73
Date : 10-05-2025
Vehicle No. : TN 58 AR 4046
Entry Date. : 10-05-2025
Closing Date. : 10-05-2025
Chassis No. : MA3FZBH1J00111648
Engine No. : XXXXX
Mileage. : 99482
Model . : SUPERCARRY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	730.00	2190.00
2	OIL FILTER	SAP007	1	140.00	140.00
3	GEAR OIL	MX09	1	300.00	300.00
4	CROWN OIL	Sap007	1	300.00	300.00
5	155/80 D12 JK TYRE	SAP007	2	3450.00	6900.00
6	Consumables	sap007	1	450.00	450.00

	Sub Total		9	10280	10280.00
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S.NO.	Description	Cost	Total
1	PMS	1200	1200.00
2	WATER WASH	500	500.00
3	TYRE CHANGING	200	200.00

	Labour Cost	1900.00
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	Discount Amount	180.00
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	Total Amount	12000
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(Rupees Twelve Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice