

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. THIRUMALAISELVAN
PARAMATHI
638182**

Phone No. : 7667766668

CU-GST :

Invoice No. : 8
Date : 09-04-2025
Vehicle No. : TN 20 BY 8912
Entry Date. : 07-04-2025
Closing Date. : 07-04-2025
Chassis No. : MA3EVB11S01075225
Engine No. : XXXXX
Mileage. : 151691
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	A001	1	275.00	275.00
4	COOLANT OIL	SAP007	1	260.00	260.00
5	GEAR OIL	MX09	1	300.00	300.00
6	CROWN OIL	Sap007	1	300.00	300.00
7	BRAKE PAD	SAP007	1	460.00	460.00
8	PROTECTOR OIL SEAL	A001	1	60.00	60.00
9	GEAR ROD	A001	1	1710.00	1710.00
10	BRAKE OIL	SAP007	.5	440.00	220.00
11	Consumables	Sap007	1	130.00	130.00
12	GEAR BOX SELECTOR TOP	SAP007	1	800.00	800.00
13	PASTE	SAP007	1	140.00	140.00

Sub Total

14.5

6115

6115.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE PAD CHANGING & CLEANING	900	900.00
3	GEAR ROD ASSY R & R	700	700.00
4	LATHE WORK (OIL SEAL)	400	400.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	WATER WASH	450	450.00

Labour Cost

4250.00

Discount Amount

665.00

Total Amount

9700

(Rupees Nine Thousand Seven Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice