

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. VINOTH(s)
VELUR
638182**

Phone No. : 9360917609
CU-GST :

Invoice No. :86
Date :17-05-2025
Vehicle No. :TN 20 BY 5628
Entry Date. :17-05-2025
Closing Date. :17-05-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :193959
Model . :DZIRE

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	292.00	292.00
3	COOLANT OIL	SAP007	1	360.00	360.00
4	AC FILTER	SAP007	1	385.00	385.00
5	AIR FILTER	SAP007	1	293.00	293.00
6	BRAKE PAD	SAP007	1	1765.00	1765.00
7	Consumables	sap007	1	130.00	130.00

	Sub Total		9	4575	4575.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	450	450.00

	Labour Cost	2250.00
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	Discount Amount	0.00
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	Total Amount	6825
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(Rupees Six Thousand Eight Hundred Twenty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice