

**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. :91  
Date :23-05-2025  
Vehicle No. :TN 49 CK 0031  
Entry Date. :20-05-2025  
Closing Date. :23-05-2025  
Chassis No. :XXXXXX  
Engine No. :XXXXXX  
Mileage. :76520  
Model . :TATA ACE

| 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    | 175.00  | 175.00  |
| 3     | COOLANT OIL               | SAP007 | 2    | 180.00  | 360.00  |
| 4     | TIE ROD END PIPE          | SAP007 | 1    | 1810.00 | 1810.00 |
| 5     | TIE ROD END               | A001   | 1    | 650.00  | 650.00  |
| 6     | TYRE                      | SAP007 | 2    | 3600.00 | 7200.00 |

|  |                  |  |           |              |                 |
|--|------------------|--|-----------|--------------|-----------------|
|  | <b>Sub Total</b> |  | <b>10</b> | <b>11545</b> | <b>11545.00</b> |
|--|------------------|--|-----------|--------------|-----------------|

| S.NO. | Description                   | Cost | Total   |
|-------|-------------------------------|------|---------|
| 1     | PMS & GENERAL CHECKUP(42 PTS) | 1200 | 1200.00 |
| 2     | TYRE CHANGING                 | 200  | 200.00  |
| 3     | TINKERING LABOUR & METERIAL   | 1500 | 1500.00 |
| 4     | PAINTING LABOUR & METERIAL    | 7900 | 7900.00 |
| 5     | LATHE WORK                    | 400  | 400.00  |
| 6     | WHEEL ALIGNMENT & BALANCING   | 500  | 500.00  |
| 7     | WATER WASH                    | 500  | 500.00  |

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Labour Cost</b> | <b>12200.00</b> |
|--|--------------------|-----------------|

|  |                        |             |
|--|------------------------|-------------|
|  | <b>Discount Amount</b> | <b>0.00</b> |
|--|------------------------|-------------|

|  |                     |              |
|--|---------------------|--------------|
|  | <b>Total Amount</b> | <b>23745</b> |
|--|---------------------|--------------|

(Rupees Twenty Three Thousand Seven Hundred Forty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice