

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. ASHOKAN
VELUR
638182**

Phone No. : 8248310016
CU-GST :

Invoice No. :92
Date :23-05-2025
Vehicle No. :TN 88 Y 2301
Entry Date. :22-05-2025
Closing Date. :23-05-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :53330
Model . :ALTO 800

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	SAP007	1	254.00	254.00
4	AC FILTER	A001	1	310.00	310.00
5	COOLANT OIL	SAP007	2	180.00	360.00
6	AC gas 134 a	Sap007	1	650.00	650.00
7	AC COMPRESSURE OIL	sap0007	.1	1000.00	100.00
8	ORING	SAP007	1	450.00	450.00
9	SPARK PLUG	Sap007	3	160.00	480.00
10	DOOR KNOB	SAP007	4	40.00	160.00
11	BUMPER HOLDER	SAP007	2	192.00	384.00
12	Consumables	Sap007	1	160.00	160.00

	Sub Total		20.1	4768	4768.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	SEAT WELDING	450	450.00
3	SEAT WORK	500	500.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	AC WORK	1000	1000.00
6	WATER WASH	450	450.00

	Labour Cost	4200.00
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	Discount Amount	0.00
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	Total Amount	8968
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(Rupees Eight Thousand Nine Hundred Sixty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice