

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. SANTHOSH(s)
KUMARAPALAYAM
637017**

Phone No. : 9363495921

CU-GST :

Invoice No. :93
Date :23-05-2025
Vehicle No. :TN 63 F 7866
Entry Date. :23-05-2025
Closing Date. :23-05-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :71751
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	160.00	160.00
3	BRAKE PAD	SAP007	1	776.00	776.00
4	COOLANT OIL	SAP007	1	200.00	200.00
5	WINDER HANDLE	SAP007	2	90.00	180.00
6	BRAKE OIL	SAP007	.5	440.00	220.00
7	Consumables	Sap007	1	130.00	130.00

	Sub Total		9.5	3616	3616.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP (42 PTS)	1200	1200.00
2	BRAKE PAD CHANGING & CLEANING	400	400.00
3	FR DOOR LOCK SERVICE	300	300.00
4	INTERIOR CLEANING	500	500.00
5	WATER WASH	450	450.00

	Labour Cost	2850.00
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	Discount Amount	0.00
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	Total Amount	6466
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(Rupees Six Thousand Four Hundred Sixty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice