

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 : SEENIVASA
POTHANUR
638181**

Phone No. : 9750548348
CU-GST :

Invoice No. : 104
Date : 16-07-2026
Vehicle No. : TN 88 AZ 9494
Entry Date. : 16-07-2026
Closing Date. : 16-07-2025
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 71558
Model . : ERTIGA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.3	550.00	1815.00
2	COOLANT OIL	A001	1	210.00	210.00
3	OIL FILTER	V004	1	150.00	150.00
4	AC FILTER	SAP007	1	350.00	350.00
5	SCREEN WASH	SAP007	2	40.00	80.00
6	BATTERY SPRAY	SAP007	1	60.00	60.00
7	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		10.3	2855	2855.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS) & SCANNING	1400	1400.00
	Labour Cost		1400.00
	Discount Amount		0.00
	Total Amount		4255

(Rupees Four Thousand Two Hundred Fifty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice