

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 : RAJKUMAR
VELUR
638182**

Phone No. : 9443410242
CU-GST :

Invoice No. :111
Date :21-07-2026
Vehicle No. :TN 49 AW 6751
Entry Date. :21-07-2026
Closing Date. :21-07-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :156359
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	550.00	1925.00
2	OIL FILTER	SAP007	1	398.00	398.00
3	AIR FILTER	SAP007	1	272.00	272.00
4	AC FILTER	SAP007	1	285.00	285.00
5	COOLANT OIL	A001	1	100.00	100.00
6	BRAKE PAD FRONT 1 SET	A001	1	0.00	0.00
7	BRAKE ROTTERY	SAP007	1	0.00	0.00
8	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		10.5	3170	3170.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	BRAKE WORK	900	900.00
3	WATER WASH	500	500.00
	Labour Cost		2800.00
	Discount Amount		0.00
	Total Amount		5970

(Rupees Five Thousand Nine Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice