

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. MOHANKUMAR(h)
NAMAKKAL
637001

Phone No. : 9007856623

CU-GST :

Invoice No. : 121
Date : 04-08-2026
Vehicle No. : TN 22 AL 2404
Entry Date. : 31-07-2026
Closing Date. : 03-08-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 162543
Model . : HONDA CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.7	550.00	2035.00
2	OIL FILTER	SAP007	1	360.00	360.00
3	COOLANT OIL	SAP007	2	180.00	360.00
4	GEAR OIL	MX008	2	360.00	720.00
5	AC gas 134 a	Sap007	1	600.00	600.00
6	CRANKSHAFT PULLEY	SAP007	1	6210.00	6210.00
7	PULLEY KEY	SAP007	1	390.00	390.00
8	TIMING CHAIN	SAP007	1	2800.00	2800.00
9	PCB VALVE	SAP007	1	585.00	585.00
10	HEAD WORK	SAP007	1	3500.00	3500.00
11	HEAD GASKET	SAP007	1	1438.00	1438.00
12	PASTE	SAP007	1	285.00	285.00
13	SILENCER BOLT & NUT	SAP007	1	160.00	160.00
14	TRANSPORTS	SAP007	1	1120.00	1120.00
15	Consumables	Sap007	1	600.00	600.00
16	PETROL	SAP007	1	500.00	500.00

	Sub Total		20.7	21663	21663.00
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S.NO.	Description	Cost	Total
1	ENGINE R & R LABOUR CHARGE	9000	9000.00
2	WATER WASH	500	500.00
	Labour Cost		9500.00
	Discount Amount		0.00
	Total Amount		31163

(Rupees Thirty One Thousand One Hundred Sixty Three Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice