

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 : MANIKANDAN(F)
KUCHIPPALAYAM
637215

Phone No. : 8438395100

CU-GST :

Invoice No. : 129
Date : 14-08-2026
Vehicle No. : TN 10 AC 4000
Entry Date. : 14-08-2026
Closing Date. : 10-08-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 107618
Model . : FIESTA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	550.00	1925.00
2	OIL FILTER	A001	1	407.00	407.00
3	AIR FILTER	SAP007	1	374.00	374.00
4	COOLANT OIL	A001	2	180.00	360.00
5	WIRE	SAP007	1	280.00	280.00
6	H/L HOLDER		1	220.00	220.00
7	WIPER BLADE - 12	sap007	1	250.00	250.00
8	WIPER BLADE - 22	SAP007	1	287.00	287.00
9	HEAD LIGHT BULB WHITE (2 SET)	SAP007	1	6000.00	6000.00
10	H/L HOLDER	SAP007	1	220.00	220.00
11	FLOOR MAT	SAP007	1	2200.00	2200.00
12	BULB CLIP	A001	1	20.00	20.00
13	TRANSPORTS	SAP007	1	160.00	160.00
14	CONSUMABLES	SAP007	1	350.00	350.00
	Sub Total		17.5	13053	13053.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1800	1800.00
2	FLOOR R&R	600	600.00
	Labour Cost		2400.00
	Discount Amount		0.00
	Total Amount		15453

(Rupees Fifteen Thousand Four Hundred Fifty Three Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice