

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 : KANNAN.
THANNERPANTHAL
638182**

Phone No. : 6381494058

CU-GST :

Invoice No. :130
Date :17-08-2026
Vehicle No. :TN 10 S 5557
Entry Date. :14-08-2026
Closing Date. :14-08-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :156113
Model . :BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	DIESEL TANK FLOAT	SAP007	1	823.00	823.00
2	AC GRILL LHS	SAP007	1	650.00	650.00
3	AC GRILL VENT CENTER	SAP007	1	1250.00	1250.00
4	ENGINE OIL SYNTHETIC	MX004	6	550.00	3300.00
5	OIL FILTER	SAP007	1	389.00	389.00
6	COOLANT OIL	SAP007	2	160.00	320.00
7	AC GRILL RHS	SAP007	1	650.00	650.00
8	MOTOR FLUSH	SAP007	1	390.00	390.00
9	Consumables	Sap007	1	490.00	490.00
10	TRANSPORTS	SAP007	1	400.00	400.00

	Sub Total		16	8662	8662.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	8000	8000.00
2	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
3	WATER WASH	600	600.00

	Labour Cost	9800.00
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	Discount Amount	0.00
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	Total Amount	18462
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(Rupees Eighteen Thousand Four Hundred Sixty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice