

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. RAJENDRAN(DZI)
KALLIPALAYAM
637208

Phone No. : 9788993354

CU-GST :

Invoice No. : 136
Date : 20-08-2026
Vehicle No. : TN 28 BC 5757
Entry Date. : 20-08-2026
Closing Date. : 20-08-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 84308
Model . : DZIER

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	600.00	2100.00
2	OIL FILTER	SAP007	1	210.00	210.00
3	AIR FILTER	SAP007	1	380.00	380.00
4	AC FILTER	SAP007	1	325.00	325.00
5	BRAKE PAD (MGP)	SAP007	1	1810.00	1810.00
6	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		8.5	5015	5015.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS) & BRAKE CLEANING	1600	1600.00
2	BODY WASH	350	350.00
	Labour Cost		1950.00
	Discount Amount		0.00
	Total Amount		6965

(Rupees Six Thousand Nine Hundred Sixty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice