

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. THIYAGU (annamalai lathe)
VELUR
638182

Phone No. : 8248560695

CU-GST :

Invoice No. : 138
Date : 21-08-2026
Vehicle No. : TN 38 CM 3623
Entry Date. : 21-08-2026
Closing Date. : 21-08-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 75199
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	500.00	1750.00
2	COOLANT OIL	A001	2	180.00	360.00
3	OIL FILTER	SAP007	1	265.00	265.00
4	AIR FILTER	SAP007	1	340.00	340.00
5	AC FILTER	SAP007	1	460.00	460.00
6	WIPER BLADE - 16	SAP007	1	240.00	240.00
7	WIPER BLADE -21	sap007	1	290.00	290.00
8	SCREEN WASH	SAP007	2	40.00	80.00
9	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		13.5	3975	3975.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS) & BRAKE CLEANING	1600	1600.00
2	WHEEL ALIGNMENT & BALANCING	700	700.00
3	WATER WASH	500	500.00

	Labour Cost	2800.00
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	Discount Amount	0.00
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	Total Amount	6775
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(Rupees Six Thousand Seven Hundred Seventy Five Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice