

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. SAKTHIVEL (ci)
VELUR
638182

Phone No. : 9840319781

CU-GST :

Invoice No. : 139
Date : 22-08-2026
Vehicle No. : TN 20 AS 5887
Entry Date. : 22-08-2026
Closing Date. : 22-08-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 156119
Model . : CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	550.00	1925.00
2	COOLANT OIL	A001	2	180.00	360.00
3	OIL FILTER	SAP007	1	310.00	310.00
4	WIPER BLADE - 12	sap007	1	250.00	250.00
5	WIPER BLADE	A001	1	350.00	350.00
6	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		9.5	3385	3385.00
--	------------------	--	------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1600	1600.00
2	WHEEL ALIGNMENT	500	500.00
3	WHEEL BALANCING	250	250.00
4	WATER WASH	500	500.00

	Labour Cost	2850.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	6235
--	---------------------	-------------

(Rupees Six Thousand Two Hundred Thirty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice