

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 : SATHISH(ML)
MANAPALLI
638182

Phone No. : 9677583464
CU-GST :

Invoice No. : 145
Date : 27-08-2026
Vehicle No. : TN 07 U 7394
Entry Date. : 27-08-2026
Closing Date. : 27-08-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 607354
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.1	490.00	1519.00
2	OIL FILTER	SAP007	1	187.00	187.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	HL DOOM	SAP007	2	1650.00	3300.00
5	WINDER ASSY LHS	A001	1	890.00	890.00
6	HL BULB LED	SAP007	2	2250.00	4500.00
7	LED WHITE	SAP007	2	100.00	200.00
8	Consumables	Sap007	1	140.00	140.00
9	TRANSPORTS	SAP007	1	90.00	90.00

	Sub Total		15.1	11146	11146.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1600	1600.00
2	BRAKE CLEANING	400	400.00
3	WHEEL ALIGNMENT	400	400.00

	Labour Cost	2400.00
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	Discount Amount	0.00
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	Total Amount	13546
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(Rupees Thirteen Thousand Five Hundred Forty Six Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice