

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	0	360.00	0.00
2	ENGINE OIL SYNTHETIC	MX004	0	730.00	0.00
3	OIL FILTER	SAP007	1	110.00	110.00
4	COOLANT OIL	SAP007	1	200.00	200.00
5	HL DOOM	SAP007	1	0.00	0.00
6	WINDER ASSY LHS	A001	1	420.00	420.00

	Sub Total		4	730	730.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1600	1600.00
2	BRAKE CLEANING	300	300.00
3	WHEEL ALIGNMENT	400	400.00
	Labour Cost		2300.00
	Discount Amount		0.00
	Total Amount		3030

(Rupees Three Thousand Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice