

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. RAJKUMAR(beat)
KUPPUCHIPALAYAM
638182

Phone No. : 9965050251

CU-GST :

Invoice No. : 158
Date : 11-09-2026
Vehicle No. : TN 47 AB 2553
Entry Date. : 11-09-2026
Closing Date. : 11-09-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 165950
Model . : BEAT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	550.00	1650.00
2	OIL FILTER	V004	1	725.00	725.00
3	COOLANT OIL	A001	2	160.00	320.00
4	FOG LAMP BULB	SAP007	2	450.00	900.00
5	BRAKE BULB	SAP007	2	40.00	80.00
6	CONSUMABLES	SAP007	1	190.00	190.00
7	AC FILTER	SAP007	1	450.00	450.00

	Sub Total		12	4315	4315.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	WHEEL ALIGNMENT	400	400.00
3	WATER WASH	500	500.00
4	INTERIOR CELANING	900	900.00
5	BRAKE CLEANING	400	400.00

	Labour Cost	3600.00
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	Discount Amount	0.00
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	Total Amount	7915
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(Rupees Seven Thousand Nine Hundred Fifteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice