

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 : BHARANI
KARUR
639007**

Phone No. : 6380315765
CU-GST :

Invoice No. :160
Date :17-09-2026
Vehicle No. :TN 47 BD 4948
Entry Date. :17-09-2026
Closing Date. :17-09-2026
Chassis No. :MA3ZFDFSKSD177202
Engine No. :XXXX
Mileage. :78360
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.3	550.00	1815.00
2	OIL FILTER	V004	1	105.00	105.00
3	BRAKE OIL	SAP007	0.5	480.00	240.00
4	RUST OUT	SAP007	1	105.00	105.00
5	CONSUMABLES	SAP007	1	190.00	190.00
6	BRAKE PAD	SAP007	1	2445.00	2445.00

	Sub Total		7.8	4900	4900.00
--	------------------	--	------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1600	1600.00
2	BRAKE CHANGIN	400	400.00
3	WATER WASH	500	500.00

	Labour Cost	2500.00
--	--------------------	----------------

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

	Total Amount	7400
--	---------------------	-------------

(Rupees Seven Thousand Four Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice