

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. RAJESH KUMAR
PUTTUPALAYAM
638182**

Phone No. : 9442158087

CU-GST :

Invoice No. : 169
Date : 29-09-2026
Vehicle No. : TN 88 V 5566/ DZIRE
Entry Date. : 29-09-2026
Closing Date. : 29-09-2026
Chassis No. : MA3CZF63SLA628819
Engine No. : XXXXXX
Mileage. : 28490
Model . : DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.1	550.00	1705.00
2	OIL FILTER	V004	1	110.00	110.00
3	COOLANT OIL	A001	2	160.00	320.00
4	CONSUMABLES (RO, RF, BC)	SAP007	1	190.00	190.00
5	BRAKE PAD	A001	1	721.00	721.00
6	SCREEN WASH	SAP007	1	80.00	80.00
7	AC FILTER	SAP007	1	310.00	310.00
8	BRAKE OIL	SAP007	1	216.00	216.00

	Sub Total		11.1	3652	3652.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	BRAKE CLEANING	600	600.00
	Labour Cost		2000.00
	Discount Amount		52.00
	Total Amount		5600

(Rupees Five Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice