

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. RAMKUMAR(VIJAYALAKSHMI SCHOOL)
KARUR
639004

Phone No. : 8825866329

CU-GST :

Invoice No. : 171
Date : 01-10-2026
Vehicle No. : TN 37 DX 4316/ OMNI
Entry Date. : 01-10-2026
Closing Date. : 01-10-2026
Chassis No. : XXXXXX
Engine No. : XXXXXX
Mileage. : 105064
Model . : OMNI

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	100.00	100.00
3	BRAKE OIL	SAP007	0.5	480.00	240.00
4	COOLANT OIL	A001	2	180.00	360.00
5	CROWN OIL	Sap007	1	390.00	390.00
6	OIL SUMP	SAP007	1	545.00	545.00
7	DRAIN NUT	SAP007	1	90.00	90.00
8	AIR FILTER	V004	1	290.00	290.00
9	DRIN PLUG & WASHER	SAP007	1	10.00	10.00
10	CLUTCH SET	H003	1	1876.00	1876.00
11	CLUTCH BEARING	A001	1	610.00	610.00
12	FLY WHEEL BEARING	A001	1	1698.00	1698.00
13	GEAR LEVER KIT	A001	1	230.00	230.00
14	CLUTCH CABLE	A001	1	285.00	285.00
15	RHS MIRROR ASSY	SAP007	1	220.00	220.00
16	NUMBER PLATE PATTY	SAP007	1	138.00	138.00
17	FRONT DOOR HANDLE	H003	2	110.00	220.00
18	GEAR ROD BOOT	A001	1	86.00	86.00
19	SPARK PLUG	Sap007	3	148.33	445.00
20	JOINT STAR	SAP007	1	497.00	497.00
21	HD BULB 100/90	A001	1	240.00	240.00
22	SLIDING DOOR HANDLE	A001	2	90.00	180.00
23	GEAR OIL	MX008	1	405.00	405.00
24	HORN MEGASONIC	SAP007	1	870.00	870.00
25	BRAKE PAD	SAP007	1	398.00	398.00

	Sub Total		31.5	12072.99	12073.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1800	1800.00
2	CLUTCH WORK	2000	2000.00
3	OIL SUMP CHANGING	1000	1000.00
4	LATHE WORK	200	200.00
5	ALL DOOR HANDLE R&R	600	600.00
6	WATER WASH	600	600.00
7	WHEEL ALIGNMENT & BALANCING	900	900.00

	Labour Cost	7100.00
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	Discount Amount	0.00
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	Total Amount	19173
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(Rupees Nineteen Thousand One Hundred Seventy Three Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice