

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 : Mrs. REENA
THALAVAPALAYAM
639113**

Phone No. : 63824195217

CU-GST :

Invoice No. :172
Date :01-10-2026
Vehicle No. :TN 57 AT 3890 / EON
Entry Date. :01-10-2026
Closing Date. :01-10-2026
Chassis No. :MALA151ALDM158548
Engine No. :XXXXX
Mileage. :154560
Model . :EON

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	190.00	190.00
3	COOLANT OIL	A001	2	160.00	320.00
4	PARKING LED	SAP007	2	100.00	200.00
5	HL FUSE	SAP007	2	100.00	200.00
6	HEAD LIGHT DOOM	A001	2	4365.00	8730.00
7	DICKY SHOCKABSERBER	A001	2	490.00	980.00
8	A/C COMPRESSOR	SAP007	1	11964.00	11964.00
9	AC COOLING COIL	SAP007	1	3950.00	3950.00
10	EXP VALVE	SAP007	1	1530.00	1530.00
11	AC COMPRESSOR OIL	SAP007	1	260.00	260.00
12	AC GAS	SAP007	1	1400.00	1400.00
13	CLEANING ACID	SAP007	1	500.00	500.00
14	O RING SET	sap007	1	490.00	490.00
15	AC CONDENSER	SAP007	1	4584.00	4584.00
	Sub Total		22	36948	36948.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	2200	2200.00
2	WHEEL ALIGNMENT & BALANCING	900	900.00
3	WATER WASH	500	500.00
4	AC TEST WORK	3000	3000.00
5	AC DASHBOARD R&R	4500	4500.00
6	AC COMPRESSOR & CONDENSOR R&R, GAS CHANGING	3000	3000.00
7	BUMPER PAINTING LABOUR F&R	5000	5000.00
	Labour Cost		19100.00
	Discount Amount		1548.00
	Total Amount		54500

(Rupees Fifty Four Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice