

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. BHARATHI
KARUR
639001**

Phone No. : 9940966777
CU-GST :

Invoice No. :173
Date :01-10-2026
Vehicle No. :TN 47 W 6060 / LINEA
Entry Date. :01-10-2026
Closing Date. :01-10-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :22823
Model . :LINEA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	OIL FILTER UNIT ASSY	SAP007	1	5128.00	5128.00
2	RESERVE TANK HOSE	SAP007	1	1002.00	1002.00
3	MOTOR FLUSH	SAP007	1	385.00	385.00
4	CONSUMABLES (RO, RF, BC)	SAP007	1	265.00	265.00
5	DEGREASER	SAP007	1	290.00	290.00
6	CLIP	SAP007	8	40.00	320.00
7	COOLANT OIL	A001	2	195.00	390.00
8	RADIATOR FLUSH	H003	2	490.00	980.00
9	OIL FILTER	V004	1	290.00	290.00
10	ENGINE OIL SEMI SYNTHETIC	X004	3.2	550.00	1760.00

	Sub Total		21.2	10810	10810.00
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S.NO.	Description	Cost	Total
1	WATER WASH	900	900.00
2	TOWING	1000	1000.00
3	OIL UNIT R&R	3500	3500.00

	Labour Cost	5400.00
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	Discount Amount	0.00
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	Total Amount	16210
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(Rupees Sixteen Thousand Two Hundred Ten Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice