

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 : VELMURUGAN
PILIKALPALAYAM
638182**

Phone No. : 9080637691

CU-GST :

Invoice No. :175
Date :05-10-2026
Vehicle No. :TN 38 AM 5072/ ALTO
Entry Date. :25-09-2026
Closing Date. :05-10-2026
Chassis No. :MA3EXD881S00929624
Engine No. :XXXXXX
Mileage. :170580
Model . :ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	550.00	1650.00
2	OIL FILTER	V004	1	110.00	110.00
3	AIR FILTER	SAP007	1	290.00	290.00
4	SPARK PLUG	Sap007	3	150.00	450.00
5	SCREW & WASHER	SAP007	1	80.00	80.00
6	BRAKE PAD	A001	1	590.00	590.00
7	BRAKE ROTTARY	A001	2	1800.00	3600.00
8	COOLANT OIL	A001	2	180.00	360.00
9	BRAKE OIL	SAP007	1	240.00	240.00
10	CROWN OIL	Sap007	2	390.00	780.00

	Sub Total		17	8150	8150.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	2200	2200.00
2	TINKERING LABOUR	15200	15200.00
3	PAINTING LABOUR	4500	4500.00
4	AC WORK, DASH BOARD R&R	10200	10200.00
5	WATER WASH	600	600.00
6	WHEEL ALIGNMENT & BALANCING	900	900.00
7	ELECTRICAL WORK	2000	2000.00

	Labour Cost	35600.00
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	Discount Amount	0.00
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	Total Amount	43750
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(Rupees Forty Three Thousand Seven Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice