

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 : ABDUL MUNAF
VELAYUTHAM PALAYAM
638182**

Phone No. : 9585725965

CU-GST :

Invoice No. : 2
Date : 03-04-2026
Vehicle No. : TN 02 AF 3390
Entry Date. : 01-04-2026
Closing Date. : 03-04-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 182840
Model . : VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	5.2	350.00	1820.00
2	OIL FILTER	SAP007	1	300.00	300.00
3	COOLANT OIL	SAP007	1	200.00	200.00
4	HL BULB 100/90	SAP007	2	190.00	380.00
5	MOUTH	SAP007	2	100.00	200.00
6	TRANSPORTS	SAP007	1	400.00	400.00
7	Consumables	Sap007	1	300.00	300.00

	Sub Total		13.2	3600	3600.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	600	600.00
2	TINKERING LABOUR & MATERIAIS	3500	3500.00
3	PAINTING LABOUR & MATERIAIS	20000	20000.00
4	HEAD LABOUR	3000	3000.00
5	AC WORK	3000	3000.00
6	INTERIOR CLEANING	800	800.00
7	ELECTRICAL WORK	750	750.00
8	WHEEL ALIGNMENT & BALANCING	500	500.00
9	WATER WASH	500	500.00

	Labour Cost	32650.00
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	Discount Amount	0.00
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	Total Amount	36250
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(Rupees Thirty Six Thousand Two Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice