

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. KARTHIKEYAN(e)
KARUR
639001

Phone No. : 8508022415

CU-GST :

Invoice No. : 27
Date : 08-05-2026
Vehicle No. : TN 57 AT 6709
Entry Date. : 07-05-2026
Closing Date. : 07-05-2026
Chassis No. : XXXXXX
Engine No. : XXXXXX
Mileage. : 34849
Model . : EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	OIL FILTER	SAP007	1	210.00	210.00
2	ENGINE OIL	SAP007	3	550.00	1650.00
3	COOLANT OIL	A001	1	160.00	160.00
4	WIPER BLADE	SAP007	1	190.00	190.00
5	BULB	SAP007	1	4500.00	4500.00
6	GEAR OIL	MX008	1	300.00	300.00
7	CONSUMABLES	SAP007	1	350.00	350.00
8	RUST SMASH	SAP007	1	90.00	90.00
9	WIPER BLADE 21	A001	1	276.00	276.00

	Sub Total		11	7726	7726.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
	Labour Cost		1200.00
	Discount Amount		0.00
	Total Amount		8926

(Rupees Eight Thousand Nine Hundred Twenty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice