

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 : ARUL RAJA
PARAMATHI
638182**

Phone No. : 8220214855
CU-GST :

Invoice No. : 31
Date : 13-05-2026
Vehicle No. : TN 88 V 4855
Entry Date. : 12-05-2026
Closing Date. : 12-05-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 173330
Model . : TRIBER

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	550.00	1705.00
2	OIL FILTER	SAP007	1	350.00	350.00
3	BRAKE OIL	SAP007	.5	220.00	110.00
4	AC FILTER	SAP007	1	465.00	465.00
5	AC VENT SANITIZER	SAP007	1	230.00	230.00
6	Consumables	Sap007	1	190.00	190.00

	Sub Total		7.6	3050	3050.00
--	------------------	--	------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE CLEANING	400	400.00
3	WHEEL ALIGNMENT & BALANCING	900	900.00

	Labour Cost	2500.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	5550
--	---------------------	-------------

(Rupees Five Thousand Five Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice