

## 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. NARESH  
NAMAKKAL  
637001**

Phone No. : 9994660996  
CU-GST :

Invoice No. : 34  
Date : 16-05-2026  
Vehicle No. : TN 04 AL 1704  
Entry Date. : 16-05-2026  
Closing Date. : 15-05-2026  
Chassis No. : XXXXX  
Engine No. : XXXXX  
Mileage. : 94721  
Model . : POLO

| S.NO. | Description of Goods      | HSN    | Qty. | Price   | Total   |
|-------|---------------------------|--------|------|---------|---------|
| 1     | ENGINE OIL SEMI SYNTHETIC | X004   | 3    | 450.00  | 1350.00 |
| 2     | OIL FILTER                | SAP007 | 1    | 390.00  | 390.00  |
| 3     | AIR FILTER                | SAP007 | 1    | 465.00  | 465.00  |
| 4     | AC FILTER                 | SAP007 | 1    | 430.00  | 430.00  |
| 5     | SPARK PLUG                | Sap007 | 3    | 290.00  | 870.00  |
| 6     | COOLANT OIL               | SAP007 | 1    | 260.00  | 260.00  |
| 7     | WIPER BLADE 24            | SAP007 | 1    | 310.00  | 310.00  |
| 8     | WIPER BLADE 16            | SAP007 | 1    | 220.00  | 220.00  |
| 9     | HL 100/90 BULB            | SAP007 | 2    | 200.00  | 400.00  |
| 10    | THROTTLE BODY CLEANER     | SAP007 | 1    | 205.00  | 205.00  |
| 11    | GEAR KNOB                 | SAP007 | 1    | 1950.00 | 1950.00 |
| 12    | TAIL LAMP BULB            | SAP007 | 2    | 40.00   | 80.00   |
| 13    | Consumables               | Sap007 | 1    | 260.00  | 260.00  |

**Sub Total**

**19**

**7190**

**7190.00**

| S.NO. | Description                         | Cost | Total   |
|-------|-------------------------------------|------|---------|
| 1     | PMS & GENERAL CHECKUP(42 PTS)       | 1200 | 1200.00 |
| 2     | SPARK PLUG & THROTTLE BODY CLEANING | 400  | 400.00  |
| 3     | BRAKES LUBRICANT                    | 400  | 400.00  |
| 4     | WHEEL ALIGNMENT & BALANCING         | 700  | 700.00  |
| 5     | WATER WASH                          | 500  | 500.00  |

**Labour Cost**

**3200.00**

**Discount Amount**

**0.00**

**Total Amount**

**10390**

(Rupees Ten Thousand Three Hundred Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice