

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. SARAVANAN(800)
SENGAPALLI
637017

Phone No. : 9443941515

CU-GST :

Invoice No. :4
Date :03-04-2026
Vehicle No. :TN 28 H 0045
Entry Date. :03-04-2026
Closing Date. :03-04-2026
Chassis No. :SB308IN1421159
Engine No. :XXXXX
Mileage. :27945
Model . :800

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	100.00	100.00
3	COOLANT OIL	SAP007	1	200.00	200.00
4	BRAKE OIL	SAP007	1	174.00	174.00
5	AC gas 134 a	Sap007	1	650.00	650.00
6	PETROL ADDITIVE	SAP007	1	360.00	360.00
7	THROTTLE CLEANER	SAP007	1	190.00	190.00
8	Consumables	Sap007	1	210.00	210.00

	Sub Total		10	3234	3234.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	AC GAS CHARGING	700	700.00
3	WHEEL ALIGNMENT	300	300.00
4	WATER WASH	450	450.00

	Labour Cost	2850.00
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	Discount Amount	0.00
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	Total Amount	6084
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(Rupees Six Thousand Eighty Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice