

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 : SANTHOSH
VELUR
638182**

Phone No. : 7904907069
CU-GST :

Invoice No. : 41
Date : 23-05-2026
Vehicle No. : TN 02 AP 9356
Entry Date. : 20-05-2026
Closing Date. : 23-05-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 160014
Model . : WAGONR

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	550.00	1650.00
2	OIL FILTER	SAP007	1	130.00	130.00
3	AIR FILTER	SAP007	1	380.00	380.00
4	AC FILTER	SAP007	1	340.00	340.00
5	COOLANT OIL	SAP007	2	180.00	360.00
6	GEAR OIL	MX008	1	300.00	300.00
7	RADIATOR FLUSH	SAP007	1	390.00	390.00
8	RUST OFF	SAP007	1	185.00	185.00
9	THROTTLE BODY CLEANER	SAP007	1	203.00	203.00
10	PETROL ADDITIVE	SAP007	1	310.00	310.00
11	CLUTCH PLATE KIT	A001	1	2674.00	2674.00
12	FLY WHEEL ASSY	A001	1	3150.00	3150.00
13	RELEASER BEARING	A001	1	603.00	603.00
14	ENGINE MOUNT	A001	2	1426.00	2852.00
15	TYRE	SAP007	4	3650.00	14600.00
16	MOUTH	SAP007	4	100.00	400.00
17	PETROL	SAP007	1	200.00	200.00
18	Consumables	Sap007	1	160.00	160.00
19	TRANSPORTS	SAP007	1	200.00	200.00
	Sub Total		29	29087	29087.00
S.NO.	Description			Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)			1200	1200.00
2	CLUTCH LABOUR			2000	2000.00
3	BRAKE CLEANING			600	600.00
4	AC GAS CHARGING			1200	1200.00
5	WHEEL ALIGNMENT			300	300.00
6	WHEEL BALANCING			400	400.00
7	WATER WASH			500	500.00
	Labour Cost				6200.00
	Discount Amount				0.00
	Total Amount				35287

(Rupees Thirty Five Thousand Two Hundred Eighty Seven Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice