

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 : PARTHIBAN
RASI PURAM
638182**

Phone No. : 8884376262
CU-GST :

Invoice No. :42
Date :26-05-2026
Vehicle No. :TN 01 AE 8770
Entry Date. :22-05-2026
Closing Date. :26-05-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :59112
Model . :ESTEEM

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	550.00	1925.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	SPARK PLUG	Sap007	4	160.00	640.00
4	COOLANT OIL	SAP007	2	160.00	320.00
5	INJECTOR old	SAP007	4	500.00	2000.00
6	COOLING COIL	SAP007	1	3400.00	3400.00
7	CONDENCER	SAP007	1	4250.00	4250.00
8	EXPANSION VALVE	SAP007	1	1400.00	1400.00
9	AC gas 134 a	Sap007	1	1240.00	1240.00
10	AC COMPRESSOR OIL	SAP007	.3	1000.00	300.00
11	HL BULB LED 150 WATTS	SAP007	1	4500.00	4500.00
12	SIDE MIRROR RHS	SAP007	1	1150.00	1150.00
13	AC FAN ASSY old	SAP007	1	1500.00	1500.00
14	4MM WIRE 5MTR	SAP007	1	175.00	175.00
15	AC VENT CLEANER	SAP007	1	385.00	385.00
16	THINNER	SAP007	1	210.00	210.00
17	Consumables	Sap007	1	300.00	300.00
18	TRANSPORTS	SAP007	1	400.00	400.00

	Sub Total		26.8	24205	24205.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	AC WORK AND ELECTRICAL LABOUR	4500	4500.00
3	INJECTOR AND GAS WORK	1500	1500.00

	Labour Cost	7200.00
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	Discount Amount	0.00
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	Total Amount	31405
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(Rupees Thirty One Thousand Four Hundred Five Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice