

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(w)
POTHANUR
638181

Phone No. : 9659568119

CU-GST :

Invoice No. : 43
Date : 26-05-2026
Vehicle No. : TN 22 BP 3242
Entry Date. : 24-05-2026
Closing Date. : 26-05-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. :-
Model . : WAGONR

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	110.00	110.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	BRAKE OIL	SAP007	1	240.00	240.00
5	SPARK PLUG	Sap007	3	162.00	486.00
6	AC FILTER	SAP007	1	380.00	380.00
7	GEAR OIL	MX008	2	305.00	610.00
8	DRIVE SHAFT BOOT	A001	1	318.00	318.00
9	BRAKE ROTTERY	SAP007	1	2654.00	2654.00
10	BRAKE PAD	SAP007	1	594.00	594.00
11	CLUTCH PLATE KIT	A001	1	2766.00	2766.00
12	RELEASER BEARING	A001	1	508.00	508.00
13	666 PASTE	SAP007	1	160.00	160.00
14	DOOR VISOR	SAP007	1	900.00	900.00
15	RR BUMPER	SAP007	1	2250.00	2250.00
16	BUMPER HOLDER	SAP007	2	200.00	400.00
17	REVERSE HORN	A001	1	120.00	120.00
18	TAG	SAP007	10	5.00	50.00
19	GREASE	Sap007	1	90.00	90.00
20	WIPER BLADE 12	SAP007	1	185.00	185.00
21	GLASS FRAME	SAP007	1	135.00	135.00
22	FRAME RUBBER	A001	2	100.00	200.00
23	SOLUTION	SAP007	1	125.00	125.00
24	LOWER ARM	A001	1	2170.00	2170.00
25	Consumables	Sap007	1	340.00	340.00
26	TRANSPORTS	SAP007	1	400.00	400.00
27	ENGINE BED	SAP007	1	1120.00	1120.00
Sub Total			44	18981	18981.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	GLASS WORK	300	300.00
3	BUMPER R & R	450	450.00
4	ENGINE BED R & R	400	400.00
5	CLUTCH R & R	2500	2500.00
6	BONNET PAINTING	2000	2000.00
7	ROOF PAINTING	2500	2500.00
8	BUMPER PAINTING	2500	2500.00
9	WHEEL ALIGNMENT	300	300.00

	Labour Cost	12350.00
	Discount Amount	0.00
	Total Amount	31331

(Rupees Thirty One Thousand Three Hundred Thirty One Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice