

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. ASHOKAN
VELUR
638182**

Phone No. : 8248310016
CU-GST :

Invoice No. :46
Date :27-05-2026
Vehicle No. :TN 88 Y 2301
Entry Date. :27-05-2026
Closing Date. :27-05-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :68024
Model . :ALTO 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	110.00	110.00
3	AC FILTER	SAP007	1	310.00	310.00
4	AIR FILTER	A001	1	254.00	254.00
5	COOLANT OIL	SAP007	2	160.00	320.00
6	DISTILLERY WATER	H003	1	40.00	40.00
7	INJECTOR CLEANER	SAP007	1	390.00	390.00
8	OUTER HANDLE	A001	1	190.00	190.00
9	HL DOOM	A001	1	2400.00	2400.00
10	FM ANTENNA	A001	1	400.00	400.00
11	WHEEL CUP	SAP007	1	1200.00	1200.00
12	DOOR KNOB	SAP007	4	20.00	80.00
13	TAG	SAP007	4	8.00	32.00
14	HL BULB 100/90	SAP007	2	240.00	480.00
15	HL WIRING KIT	SAP007	1	1600.00	1600.00
16	Consumables	Sap007	1	240.00	240.00
17	TRANSPORTS	SAP007	1	200.00	200.00

Sub Total

27

9596

9596.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	BRAKE CLEANING	400	400.00
3	OTHER WORK R & R	800	800.00
4	WHEEL ALIGNMENT & BALANCING	700	700.00
5	WATER WASH	500	500.00
Labour Cost			3800.00
Discount Amount			0.00
Total Amount			13396

(Rupees Thirteen Thousand Three Hundred Ninety Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice