

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. ELANGO
KABILARMALAI
638182**

Phone No. : 9659374747

CU-GST :

Invoice No. :51
Date :02-06-2026
Vehicle No. :TN 88 U 8686
Entry Date. :02-06-2026
Closing Date. :01-06-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :122318
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.3	650.00	3445.00
2	OIL FILTER	SAP007	1	535.00	535.00
3	AIR FILTER	SAP007	1	388.00	388.00
4	AC FILTER	SAP007	1	420.00	420.00
5	PINK COOLANT OIL	A001	2	380.00	760.00
6	Consumables	Sap007	1	210.00	210.00

	Sub Total		11.3	5758	5758.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	500	500.00
	Labour Cost		2300.00
	Discount Amount		0.00
	Total Amount		8058

(Rupees Eight Thousand Fifty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice