

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. NATARAJAN
VELUR
638182**

Phone No. : 7708589379

CU-GST :

Invoice No. :56
Date :05-06-2026
Vehicle No. :TN 02 U 6333
Entry Date. :05-06-2026
Closing Date. :05-06-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :84928
Model . :GETZ

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.1	450.00	1395.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	COOLANT OIL	A001	1	160.00	160.00
4	AC GAS	SAP007	1	1200.00	1200.00
5	AC COMPRESSOR OIL	SAP007	1	200.00	200.00
6	AC CHEMICAL	SAP007	1	300.00	300.00
7	O RING KIT	SAP007	1	450.00	450.00
8	METER IC	SAP007	1	600.00	600.00
9	METER SERVICE	SAP007	1	700.00	700.00
10	CONSUMABLES	SAP007	1	90.00	90.00

	Sub Total		12.1	5275	5275.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	DASHBOARD R&R	3500	3500.00

	Labour Cost	4900.00
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	Discount Amount	0.00
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	Total Amount	10175
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(Rupees Ten Thousand One Hundred Seventy Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice