

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. BALASUBRAMANIYAM(om)
NAMAKKAL
637001

Phone No. : 9790151620

CU-GST :

Invoice No. : 58
Date : 09-06-2026
Vehicle No. : TN 28 AH 8802
Entry Date. : 09-06-2026
Closing Date. : 09-06-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 596970
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
2	OIL FILTER	SAP007	1	100.00	100.00
3	COOLANT OIL	SAP007	2	160.00	320.00
4	GEAR OIL	MX008	1	340.00	340.00
5	RINGS	SAP007	1	1350.00	1350.00
6	CONNECTED BEARING	sap007	1	570.00	570.00
7	SELF MOTOR ASSY	SAP007	1	2300.00	2300.00
8	LINER	SAP007	1	1200.00	1200.00
9	THRUST WASHER	SAP007	1	180.00	180.00
10	ARALDITE	SAP007	1	80.00	80.00
11	HL HOLDER	SAP007	1	80.00	80.00
12	HL 100/90 BULB	SAP007	1	180.00	180.00
13	LATHE WORK	SAP007	1	1000.00	1000.00
14	TRANSPORTS	SAP007	1	1000.00	1000.00
15	TAPE ROLL	SAP007	1	20.00	20.00
16	Consumables	Sap007	1	600.00	600.00
17	GAS	A001	1	500.00	500.00

	Sub Total		20	11020	11020.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	4000	4000.00
	Labour Cost		4000.00
	Discount Amount		0.00
	Total Amount		15020

(Rupees Fifteen Thousand Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice