

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 : DHARUN
KARUKKAMPALAYAM
638109**

Phone No. : 9600255327

CU-GST :

Invoice No. :59
Date :09-06-2026
Vehicle No. :TN 28 AJ 0381
Entry Date. :06-06-2026
Closing Date. :09-06-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :136637
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	550.00	1705.00
2	OIL FILTER	SAP007	1	580.00	580.00
3	PASTE	V004	1	180.00	180.00
4	CRANK OIL SEAL	A001	1	512.00	512.00
5	GEAR OIL	MX008	1	340.00	340.00
6	BRAKE OIL	SAP007	1	120.00	120.00
7	HEAD LIGHT BULB	SAP007	2	240.00	480.00
8	WIRING KIT	SAP007	1	800.00	800.00
9	TIMING CHAIN	A001	1	5638.00	5638.00
10	TIMING COVER PKG	A001	1	210.00	210.00
11	WATER PUMP ASSY	A001	1	2631.00	2631.00
12	TRANSPORTS	SAP007	1	200.00	200.00
13	CONSUMABLES	SAP007	1	380.00	380.00

Sub Total

16.1

13776

13776.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	3500	3500.00
2	WATER WASH	500	500.00
3	WHEEL ALIGNMENT & BALANCING	700	700.00

Labour Cost

4700.00

Discount Amount

0.00

Total Amount

18476

(Rupees Eighteen Thousand Four Hundred Seventy Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice