

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. : 61
Date : 10-06-2026
Vehicle No. : TN 28 AH 8802
Entery Date. : 20-05-2026
Closing Date. : 10-06-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 596970
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	400.00	1200.00
2	OIL FILTER	SAP007	1	100.00	100.00
3	GEAR OIL	MX008	1	340.00	340.00
4	COOLANT OIL	A001	2	120.00	240.00
5	PISTON RINGS	SAP007	1	1350.00	1350.00
6	PISTON LINER	SAP007	1	1200.00	1200.00
7	PISTON CONNCTED BEARING	A001	1	570.00	570.00
8	THRUST WASHER	SAP007	1	180.00	180.00
9	SELF MOTOR	SAP007	1	2300.00	2300.00
10	LATHE WORK	SAP007	1	1000.00	1000.00
11	H/L HOLDER		1	110.00	110.00
12	HEAD LIGHT BULB	SAP007	1	180.00	180.00
13	GAS	SAP007	1	500.00	500.00
14	ARALDITE	SAP007	1	80.00	80.00
15	TAPE ROLL	SAP007	1	20.00	20.00
16	TRANSPORTS	SAP007	1	1000.00	1000.00
17	CONSUMABLES	SAP007	1	600.00	600.00

	Sub Total		20	10970	10970.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	4000	4000.00
2	WATER WASH	500	500.00

	Labour Cost	4500.00
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	Discount Amount	0.00
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	Total Amount	15470
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(Rupees Fifteen Thousand Four Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice