

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. RANJITH(o)
PALAPATTI
637017

Phone No. : 7973348936

CU-GST :

Invoice No. : 67
Date : 17-06-2026
Vehicle No. : TN 31 AV 8406
Entry Date. : 17-06-2026
Closing Date. : 17-06-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 40883
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE OIL	SAP007	1	440.00	440.00
2	COOLANT OIL	A001	2	160.00	320.00
3	BRAKE PAD	A001	1	540.00	540.00
4	GAS SWITCH	SAP007	1	650.00	650.00
5	RELAY	SAP007	1	120.00	120.00
6	WD 40	SAP007	1	110.00	110.00
7	CALIPER GREASE	SAP007	1	80.00	80.00
8	RADIATOR FLUSH	SAP007	1	360.00	360.00
9	FAN BELT	A001	1	110.00	110.00
10	EMULATOR	SAP007	1	600.00	600.00

	Sub Total		11	3330	3330.00
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S.NO.	Description	Cost	Total
1	RR WHEEL BRAKE WORK	800	800.00
2	RR WHEEL AXLE BARRING WORK	600	600.00
3	FR BRAKE WORK	400	400.00
4	GENERAL CHECKUP(42 PTS)	500	500.00
5	ELECTRICAL WORK	1000	1000.00

	Labour Cost	3300.00
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	Discount Amount	0.00
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	Total Amount	6630
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(Rupees Six Thousand Six Hundred Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice