

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. NIKILESH
PALAPATTI
637017**

Phone No. : 9655752328
CU-GST :

Invoice No. :68
Date :17-06-2026
Vehicle No. :TN 09 CR 2158
Entry Date. :17-06-2026
Closing Date. :17-06-2026
Chassis No. :MA3EVB11S01863317
Engine No. :XXXX
Mileage. :36746
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	550.00	1650.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	DRAIN NUT	SAP007	1	90.00	90.00
4	PASTE	SAP007	1	80.00	80.00
5	COOLANT OIL	A001	2	160.00	320.00
6	BRAKE PAD	SAP007	1	550.00	550.00
7	GAS FILLING MOUTH CAP	SAP007	1	100.00	100.00
8	DOOR VISIOR	A001	1	1000.00	1000.00
9	WIPER BLADE	SAP007	2	181.00	362.00

	Sub Total		13	4262	4262.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	GAS VALVE WORK	500	500.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	RR BUMBER FITTING	300	300.00
5	WATER WASH	500	500.00

	Labour Cost	3100.00
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	Discount Amount	0.00
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	Total Amount	7362
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(Rupees Seven Thousand Three Hundred Sixty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice