

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 : KUMAR
MOHANUR
638182**

Phone No. : 8883693030
CU-GST :

Invoice No. : 71
Date : 23-06-2026
Vehicle No. : TN 34 AD 6348
Entry Date. : 23-06-2026
Closing Date. : 23-06-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 142485
Model . : CELERIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	550.00	1650.00
2	OIL FILTER	V004	1	150.00	150.00
3	AIR FILTER	SAP007	1	281.00	281.00
4	AC FILTER	A001	1	350.00	350.00
5	SPARK PLUG	Sap007	3	160.00	480.00
6	GEAR OIL	MX008	2	390.00	780.00
7	BRAKE OIL	SAP007	0.5	440.00	220.00
8	COOLANT OIL	A001	1	220.00	220.00
9	WIPER BLADE	SAP007	1	321.00	321.00
10	WIPER BLADE	SAP007	1	181.00	181.00
11	SCREEN WASH	SAP007	2	40.00	80.00
12	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		17.5	4903	4903.00
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S.NO.	Description	Cost	Total
1	PMS	800	800.00
2	BRAKE CLEANING	400	400.00

	Labour Cost	1200.00
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	Discount Amount	0.00
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	Total Amount	6103
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(Rupees Six Thousand One Hundred Three Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice