

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 : SUNDARARAJAN
NAMAKKAL
637001**

Phone No. : 9994463044

CU-GST :

Invoice No. : 74
Date : 23-06-2026
Vehicle No. : TN 34 J 968
Entry Date. : 23-06-2026
Closing Date. : 23-06-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 171044
Model . : I 10

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.8	600.00	2280.00
2	OIL FILTER	V004	1	190.00	190.00
3	AIR FILTER	SAP007	1	365.00	365.00
4	AC FILTER	A001	1	390.00	390.00
5	AC GAS	SAP007	1	650.00	650.00
6	RR WIPER BLADE	A001	1	650.00	650.00
7	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		9.8	4715	4715.00
--	------------------	--	------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	A/C R&R	1200	1200.00
3	WHEEL ALIGNMENT	300	300.00
4	WATER WASH	500	500.00

	Labour Cost	3200.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	7915
--	---------------------	-------------

(Rupees Seven Thousand Nine Hundred Fifteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice