

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 : V. MANIKANDAN
NAMAKKAL
637001**

Phone No. : 9043681465
CU-GST :

Invoice No. : 77
Date : 27-06-2026
Vehicle No. : TN 07 BV 8599
Entry Date. : 22-06-2026
Closing Date. : 27-06-2026
Chassis No. : XXXXXX
Engine No. : XXXXXX
Mileage. : 100023
Model . : VENTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.5	650.00	2925.00
2	COOLANT OIL	A001	2	180.00	360.00
3	AC COMPRESSOR OIL	SAP007	1	200.00	200.00
4	OIL FILTER	V004	1	610.00	610.00
5	AIR FILTER	SAP007	1	660.00	660.00
6	AC FILTER	A001	1	580.00	580.00
7	AC GAS	SAP007	1	1200.00	1200.00
8	AC COMPRESSOR old	SAP007	1	11000.00	11000.00
9	OIL COOLER	SAP007	1	4896.00	4896.00
10	CALIPER PIN	SAP007	1	690.00	690.00
11	O RING SET	sap007	1	1690.00	1690.00
12	AC CONDENSOR	V004	1	4100.00	4100.00
13	TRANSPORTS	SAP007	1	600.00	600.00
14	CONSUMABLES	SAP007	1	400.00	400.00
15	HEAD LIGHT (LED)	SAP007	1	4500.00	4500.00
	Sub Total		19.5	34411	34411.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1600	1600.00
2	BRAKE CLEANING	800	800.00
3	AC WORK	3500	3500.00
4	WHEEL ALIGNMENT & BALANCING	700	700.00
5	WATER WASH	500	500.00
	Labour Cost		7100.00
	Discount Amount		0.00
	Total Amount		41511

(Rupees Forty One Thousand Five Hundred Eleven Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice