

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. SANTHANAKUMAR
VELUR
638182**

Phone No. : 9994440213

CU-GST :

Invoice No. :80
Date :29-06-2026
Vehicle No. :TN 52 V 6508
Entry Date. :23-06-2026
Closing Date. :23-06-2026
Chassis No. :MALA251ALDM234244
Engine No. :XXXXX
Mileage. :100623
Model . :EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	THROTTLE BODY CLEANER	SAP007	1	210.00	210.00
2	WD 40 200 ML	SAP007	1	230.00	230.00
3	GAS SWITCH	SAP007	1	650.00	650.00
4	PETROL	SAP007	1	500.00	500.00
5	CONSUMABLES	SAP007	1	140.00	140.00

	Sub Total		5	1730	1730.00
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S.NO.	Description	Cost	Total
1	DICKY LOCK OVER ALL SERVICE	400	400.00
2	OTHER LABOUR	1500	1500.00
3	SPEEDO METAR	0.00	0.00
4	WATER WASH	500	500.00

	Labour Cost	2400.00
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	Discount Amount	0.00
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	Total Amount	4130
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(Rupees Four Thousand One Hundred Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice