

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 : LAKSHMANASAMY
VELUR
638182**

Phone No. : 9843331017

CU-GST :

Invoice No. :92
Date :07-07-2026
Vehicle No. :TN 88 X 3760
Entry Date. :07-07-2026
Closing Date. :07-07-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :185860
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	650.00	2015.00
2	OIL FILTER	SAP007	1	550.00	550.00
3	AIR FILTER	SAP007	1	475.00	475.00
4	AC FILTER	SAP007	1	540.00	540.00
5	COOLANT OIL	SAP007	2	160.00	320.00
6	DANGER LIGHT	SAP007	1	1890.00	1890.00
7	DICKEY SHOCKABSORBER	SAP007	1	980.00	980.00
8	WIPER BLADE	S	1	0.00	0.00
9	AC GRILL RHS	SAP007	1	530.00	530.00
10	WHEEL CUP	SAP007	1	900.00	900.00
11	DIESEL	SAP007	1	300.00	300.00
12	SCREWASH	SAP007	1	80.00	80.00

	Sub Total		15.1	8580	8580.00
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S.NO.	Description	Cost	Total
1	PMS LABOUR	1200	1200.00
2	WHEEL ALIGNMENT	300	300.00
3	WATER WASH	450	450.00
4	OTHERS	900	900.00

	Labour Cost	2850.00
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	Discount Amount	0.00
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	Total Amount	11430
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(Rupees Eleven Thousand Four Hundred Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice