

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. SEKAR(bo)
KADUVETTI
627202

Phone No. : 7871497199
CU-GST :

Invoice No. : 93
Date : 07-07-2026
Vehicle No. : TN 29 CX 4334
Entry Date. : 07-07-2026
Closing Date. : 07-07-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 99429
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	6	650.00	3900.00
2	OIL FILTER	SAP007	1	355.00	355.00
3	MOTOR FLUSH	SAP007	1	390.00	390.00
4	DIESEL ADDITIVE	SAP007	1	340.00	340.00
5	COOLANT OIL	SAP007	2	180.00	360.00
6	SCREEN WASH	SAP007	1	80.00	80.00
7	RADIATOR FLUSH	SAP007	1	290.00	290.00
8	WIPER BLADE	S	1	0.00	0.00
9	DOOR VISOR	SAP007	1	0.00	0.00
10	Consumables	Sap007	1	240.00	240.00
11	TRANSPORTS	SAP007	1	200.00	200.00
12	DIESEL	SAP007	1	500.00	500.00

	Sub Total		18	6655	6655.00
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S.NO.	Description	Cost	Total
1	MECHANICAL WORK	2100	2100.00
2	ELECTRICAL WORK	4800	4800.00
3	TINKERING LABOUR	1500	1500.00
4	PAINTING TOUCH UP	700	700.00
5	WHEEL ALIGNMENT	400	400.00
6	WHEEL BALANCING	300	300.00

	Labour Cost	9800.00
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	Discount Amount	0.00
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	Total Amount	16455
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(Rupees Sixteen Thousand Four Hundred Fifty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice