

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 : CHENNAI EXPRESS HOTEL
VELUR
638182**

Phone No. : 9841131567

CU-GST :

Invoice No. : 180
Date : 31-12-2022
Vehicle No. : TN 65 T 5135
Entry Date. : 28-12-2022
Closing Date. : 31-12-2022
Chassis No. : MAKGM859KE4000976
Engine No. : 14F02106
Mileage. : 159520
Model . : HONDA CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BALL JOINT END	SAP007	2	800.00	1600.00
2	TIE ROD END	SAP007	2	400.00	800.00
3	STEERING BOX ASSY	SAP007	1	16320.00	16320.00
4	SUSPENSION	SAP007	2	3500.00	7000.00
5	SUSPENSION BUSH KIT	SAP007	2	1200.00	2400.00
6	STABLIZER LINK	SAP007	2	600.00	1200.00
7	TRANSPORTS	SAP007	1	400.00	400.00
8	Consumables	Sap007	1	300.00	300.00

	Sub Total		13	30020	30020.00
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S.NO.	Description	Cost	Total
1	MECHANICAL WORK LABOUR	4000	4000.00
2	BUMPER TINKERING & PAINTING	1500	1500.00
3	WHEEL ALIGNMENT	300	300.00
4	WHEEL BALANCING	220	220.00
5	WATER WASH	500	500.00

	Labour Cost	6520.00
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	Discount Amount	1540.00
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	Total Amount	35000
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(Rupees Thirty Five Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice