

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 : YUVARAJ
VELUR
638182**

Phone No. : 7667837776
CU-GST :

Invoice No. : 206
Date : 13-01-2023
Vehicle No. : TN 88 Z 5115
Entry Date. : 20-10-2022
Closing Date. : 13-01-2023
Chassis No. : MAJAXXMRKAEL14561
Engine No. : ELXXXXX
Mileage. : 196040
Model . : ECO SPORTS

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FRONT RHS WHEEL BEARING	SAP007	1	1950.00	1950.00
2	FRONT RHS WHEEL SPEED SENSOR	SAP007	1	1850.00	1850.00
3	DIESEL FILTER	SAP007	1	1180.00	1180.00
4	ABS CONTROL MODULE (old)	SAP007	1	10000.00	10000.00
5	ABS PROGRAMMING	SAP007	1	1500.00	1500.00
6	ECM PROGRAMMING	SAP007	1	8000.00	8000.00
7	BCM PROGRAMMING	SAP007	1	3500.00	3500.00
8	SENSOR RING	SAP007	1	1650.00	1650.00

	Sub Total		8	29630	29630.00
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S.NO.	Description	Cost	Total
1	KNUCKLE REMOVE & REFITTING	1700	1700.00
2	LATH WORK	450	450.00
3	SCANNING CHARGES	4000	4000.00
4	LABOUR CHARGES	5000	5000.00

	Labour Cost	11150.00
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	Discount Amount	0.00
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	Total Amount	40780
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(Rupees Forty Thousand Seven Hundred Eighty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice