

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 : KRISHNAN
PETTAPALAYAM
637015**

Phone No. : 9894230995

CU-GST :

Invoice No. : 212
Date : 19-01-2023
Vehicle No. : TN 29 J 1244
Entry Date. : 18-01-2023
Closing Date. : 20-01-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 54431
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE M.C	A001	1	1238.00	1238.00
2	HEAD LIGHT DOOM	A001	2	450.00	900.00
3	HEAD LIGHT WIRING KIT	A001	2	780.00	1560.00
4	BRAKE OIL	H003	1	194.00	194.00
5	100/90 BULB	SAP007	2	220.00	440.00
6	PARKING BULB	SAP007	2	20.00	40.00
7	BUMPER CLAMP	H003	2	300.00	600.00
8	HEAD LIGHT RELAY	sap007	1	340.00	340.00
9	CLAMP BOLT	H003	6	27.00	162.00
10	Tag	sap007	5	6.00	30.00
11	HL DOOM CLAMP	H003	1	160.00	160.00
12	4MM WIRE	H003	1	240.00	240.00
13	TAPE ROLL	SAP007	4	10.00	40.00
14	LATHE WORK	SAP007	1	600.00	600.00
15	Consumables	Sap007	1	100.00	100.00
	Sub Total		32	6644	6644.00

S.NO.	Description	Cost	Total
1	MC REPLACED	800	800.00
2	BUMPER FIRINGS	600	600.00
3	WIRING	1000	1000.00
	Labour Cost		2400.00
	Discount Amount		2544.00
	Total Amount		6500

(Rupees Six Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice