

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 : **SREETHI MATHIVANAN**  
**KODUMUDI**  
**638151**

Phone No. : 8825802653

CU-GST :

Invoice No. :305  
Date :03-03-2023  
Vehicle No. :TN 33 BD 0221  
Entry Date. :02-03-2023  
Closing Date. :02-03-2023  
Chassis No. :XXXXX  
Engine No. :XXXXX  
Mileage. :-  
Model . :RR

| S.NO.     | Description of Goods | HSN  | Qty. | Price  | Total   |
|-----------|----------------------|------|------|--------|---------|
| 1         | FR WHEEL BEARING LHS | A001 | 2    | 980.00 | 1960.00 |
| 2         | RR WHEEL BEARING     | A001 | 2    | 800.00 | 1600.00 |
| Sub Total |                      |      | 4    | 3560   | 3560.00 |

| S.NO.           | Description                | Cost | Total   |
|-----------------|----------------------------|------|---------|
| 1               | LATHE WORK                 | 500  | 500.00  |
| 2               | BEARING REMOVE & REFITTING | 1600 | 1600.00 |
| Labour Cost     |                            |      | 2100.00 |
| Discount Amount |                            |      | 160.00  |
| Total Amount    |                            |      | 5500    |

(Rupees Five Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice