

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 : MADHAN
VELUR
638182**

Phone No. : 7904369769
CU-GST :

Invoice No. : 62
Date : 26-10-2022
Vehicle No. : TN 39 BE 2197
Entry Date. : 26-10-2022
Closing Date. : 26-10-2022
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 79045
Model . : VENTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	TAIL LAMP ASSEMBLY	V004	1	3000.00	3000.00
2	Consumables	Sap007	1	110.00	110.00
Sub Total			2	3110	3110.00

S.NO.	Description	Cost	Total
1	TAIL LAMP & BUMPER REMOVE AND REFITTING	500	500.00
2	REAR BUMPER, QUARTER PANEL & TINKERING CHARGES	1700	1700.00
3	PAINTING CHARGES	2000	2000.00
Labour Cost			4200.00
Discount Amount			10.00
Total Amount			7300

(Rupees Seven Thousand Three Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice