

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 : SIVA.
NANJAI EDAYAR
638182**

Phone No. : 9865922525

CU-GST :

Invoice No. :68
Date :29-10-2022
Vehicle No. :TN 59 D 0619
Entry Date. :29-10-2022
Closing Date. :29-10-2022
Chassis No. :MA3EYE31S00487567
Engine No. :G10BIN475223DY
Mileage. :87183
Model . :ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WIPER MOTOR LINK	H003	1	760.00	760.00
2	ASSEMBLY	SAP007	1	40.00	40.00
	TRANSPORTS				
	Sub Total		2	800	800.00

S.NO.	Description	Cost	Total
1	WIPER ASSEMBLY REPLACED	200	200.00
2	TINKERING WORK	100	100.00
	Labour Cost		300.00
	Discount Amount		0.00
	Total Amount		1100

(Rupees One Thousand One Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice