

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 : SRINIVASAN.
VELUR
638182**

Phone No. : 9788096695
CU-GST :

Invoice No. : 191
Date : 08-07-2023
Vehicle No. : TN 22 U 2680
Entry Date. : 02-05-2023
Closing Date. : 08-07-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 238873
Model . : ACCENT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	LED	SAP007	4	100.00	400.00
2	4MM WIRE 6 MTR	SAP007	1	240.00	240.00
3	BRAKE BULB	SAP007	2	20.00	40.00
4	CIT BULB	SAP007	4	20.00	80.00
5	INDICATOR BULB	SAP007	2	20.00	40.00
6	HL 100/90 BULB	SAP007	2	200.00	400.00
7	DOOR BUTTON	SAP007	30	8.00	240.00
8	3M TAPE ROLL	SAP007	1	340.00	340.00
9	15 AMS FUSE	SAP007	6	7.00	42.00

	Sub Total		52	1822	1822.00
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S.NO.	Description	Cost	Total
1	4 WHEEL SUSPENSION & BRAKE REMOVE AND REFITTING	3000	3000.00
2	PAINT FITTING REMOVE AND REFITTING	6000	6000.00
	Labour Cost		9000.00
	Discount Amount		22.00
	Total Amount		10800

(Rupees Ten Thousand Eight Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice