

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 : K. PALANIYAPPAN
KANESAPURAM
638182

Phone No. : 9842025779

CU-GST :

Invoice No. : 226
Date : 02-08-2023
Vehicle No. : TN 30 E 7305
Entry Date. : 02-08-2023
Closing Date. : 02-08-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 951
Model . : 800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH PLATE COVER ASSY	SAP007	1	2450.00	2450.00
2	RELEASER BEARING	SAP007	1	680.00	680.00
3	CLUTCH CABLE	A001	1	610.00	610.00
4	GEAR OIL	Mk003	1	280.00	280.00
5	FENDER LHS (old)	SAP007	1	600.00	600.00
6	DOOR HINGES	SAP007	2	350.00	700.00
7	GLASS BEEDING	SAP007	1	90.00	90.00
8	PASTE	SAP007	1	60.00	60.00
9	LHS PARKING DOOM ASSY	SAP007	1	230.00	230.00
10	LHS FENDER INDICATOR LENS	SAP007	1	45.00	45.00
11	BUMPER HOLDER	SAP007	1	85.00	85.00
	Sub Total		12	5830	5830.00

S.NO.	Description	Cost	Total
1	TINKERING MATERIAL & LABOUR	2500	2500.00
2	PAINTING MATERIALS & LABOUR	5500	5500.00
3	GEAR BOX R & R	1800	1800.00
4	LHS DOOR FITTINGS R & R	400	400.00
5	DICKEY DOOR FITTINGS R & R	400	400.00
6	WATER WASH	450	450.00
	Labour Cost		11050.00
	Discount Amount		480.00
	Total Amount		16400

(Rupees Sixteen Thousand Four Hundred Rupees Only only)

FR GLASS DAMAGED

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice