

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 : S. SATHISH (s)
VELUR
638182**

Phone No. : 9786014386
CU-GST :

Invoice No. :411
Date :10-11-2023
Vehicle No. :TN 21 AY 1083
Entry Date. :07-11-2023
Closing Date. :09-11-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :92031
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC BELT	A001	1	365.00	365.00
2	DYNAMO BELT	A001	1	325.00	325.00
3	SPARK PLUG	A001	4	140.00	560.00
4	WIPER BLADE 22	SAP007	1	230.00	230.00
5	WIPER BLADE 14	SAP007	1	160.00	160.00

	Sub Total		8	1640	1640.00
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S.NO.	Description	Cost	Total
1	THROTTLE BODY CLEANING	500	500.00
2	TWO HL POLISH	500	500.00
3	OTHER WORK LABOUR	400	400.00

	Labour Cost	1400.00
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	Discount Amount	40.00
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	Total Amount	3000
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(Rupees Three Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice