

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 : HARSHA
ANDRA PRADESH
515002

Phone No. : 9908670191

CU-GST :

Invoice No. : 493
Date : 25-12-2023
Vehicle No. : AP 16 CZ 0939
Entry Date. : 23-12-2023
Closing Date. : 25-12-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. :-
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FR BUMPER	SAP007	1	2000.00	2000.00
2	UPPER GRILL	SAP007	1	1800.00	1800.00
3	BUMPER HOLDER	SAP007	2	150.00	300.00
4	RADIATOR ASSY	SAP007	1	4105.00	4105.00
5	AC CONDENSER ASSY	SAP007	1	6130.00	6130.00
6	AIR DOOM ASSY	SAP007	1	1360.00	1360.00
7	AIR FILTER	SAP007	1	300.00	300.00
8	BONNET LOCK	SAP007	1	1080.00	1080.00
9	BONNET CABLE	SAP007	1	250.00	250.00
10	FAN ASSY	SAP007	1	5155.00	5155.00
11	COOLANT HOSE	SAP007	1	270.00	270.00
12	UPPER MEMBER	SAP007	1	1210.00	1210.00
13	HEAD LIGHT DOOM	SAP007	1	3170.00	3170.00
14	AIR DOOM SENSOR	SAP007	1	1816.00	1816.00
15	HEAD LIGHT SUPPORT CHANNEL	SAP007	1	1920.00	1920.00
16	COOLANT OIL	A001	2	260.00	520.00
17	INTER COOLER PIPE (METAL)	SAP007	1	390.00	390.00
18	INTER COOLER CLAMP	SAP007	1	120.00	120.00
19	BONNET HINGES	SAP007	2	365.00	730.00
20	LOWER GRILL	SAP007	1	1400.00	1400.00
21	PANEL HOOD FR	SAP007	1	5730.00	5730.00
22	BUMPER GARNISH	SAP007	1	260.00	260.00
23	BUMPER BEZEL	SAP007	2	240.00	480.00
24	THERMOSTATE ASSY	SAP007	1	1885.00	1885.00
25	RADIATOR CLAMP BUSH	SAP007	4	40.00	160.00
26	AC gas 134 a	Sap007	1	1100.00	1100.00
27	PASTE	SAP007	1	120.00	120.00
28	AC TUBE	SAP007	1	1450.00	1450.00
Sub Total			35	45211	45211.00

S.NO.	Description	Cost	Total
1	DENTING	6000	6000.00
2	PAINTING	7000	7000.00
3	MECHANICAL R & R	8000	8000.00
4	ELECTRICAL LABOUR	3000	3000.00
Labour Cost			24000.00
Discount Amount			4211.00

	Total Amount	65000
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(Rupees Sixty Five Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice