

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 : Mr. ARUMUGAM
NANJAI EDAYAR
638182**

Phone No. : 9965810335

CU-GST :

Invoice No. : 179
Date : 25-07-2024
Vehicle No. : TN 04 R 3058
Entry Date. : 15-07-2024
Closing Date. : 25-07-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 173066
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	SPILLER MOUTH	SAP007	1	200.00	200.00
2	LED	SAP007	2	600.00	1200.00
3	WIRE	SAP007	1	75.00	75.00
4	8 MM TUBE	SAP007	1	250.00	250.00
5	OLIVE	SAP007	2	40.00	80.00
6	8 MM NUT	SAP007	2	60.00	120.00
7	TAPE ROLL	SAP007	1	15.00	15.00
8	TAG	SAP007	5	6.00	30.00
9	HORN	SAP007	1	800.00	800.00

	Sub Total		16	2770	2770.00
--	------------------	--	-----------	-------------	----------------

S.NO.	Description	Cost	Total
1	GAS LABOUR	1400	1400.00
2	WIRING LABOUR	450	450.00

	Labour Cost	1850.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	4620
--	---------------------	-------------

(Rupees Four Thousand Six Hundred Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice