

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. KANNAN (ed)
NANJAI EDAYAR
638182

Phone No. : 9486041722

CU-GST :

Invoice No. : 214
Date : 13-08-2024
Vehicle No. : TN 09 BU 8170
Entry Date. : 12-08-2024
Closing Date. : 13-08-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 38000
Model . : PULSE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FENDER LINER	SAP007	1	1050.00	1050.00
2	RELEASER BEARING	SAP007	1	3950.00	3950.00
3	GEAR OIL	MX09	1	300.00	300.00
4	CLUTCH OIL	SAP007	1	240.00	240.00
5	Consumables	Sap007	1	218.00	218.00
6	TRANSPORTS	SAP007	1	250.00	250.00
7	INJECTOR CLEANER	SAP007	1	650.00	650.00

	Sub Total		7	6658	6658.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
	Labour Cost		2500.00
	Discount Amount		0.00
	Total Amount		9158

(Rupees Nine Thousand One Hundred Fifty Eight Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice