

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 : R. CHANDRASEKAR
MOOLIMANGALAM
639136**

Phone No. : 9385529215

CU-GST :

Invoice No. : 248
Date : 04-09-2024
Vehicle No. : TN 45 BU 0363
Entry Date. : 20-08-2024
Closing Date. : 30-08-2024
Chassis No. : MA3EVB11S01699172
Engine No. : F8BIN4909650
Mileage. : 56898
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FR GLASS BEEDING	SAP007	1	550.00	550.00
2	WIPER NOZZLE	SAP007	1	210.00	210.00
3	3MM STICKER	SAP007	1	260.00	260.00
4	WIPER BLADE	SAP007	2	180.00	360.00
5	LH CORNER PIECE	SAP007	1	300.00	300.00
6	STEERING BOX ASSY	SAP007	1	3500.00	3500.00
7	SUN FILM	SAP007	1	3000.00	3000.00
8	BRAKE OIL	SAP007	1	210.00	210.00
9	SLIDING GLASS FRAME RH	A001	1	450.00	450.00
10	BEEDING	A001	1	250.00	250.00
11	LOCK	SAP007	1	100.00	100.00
12	Consumables	Sap007	1	180.00	180.00
13	ENGINE OIL SEMI SYNTHETIC	MX09	3	400.00	1200.00
14	OIL FILTER	SAP007	1	110.00	110.00

	Sub Total		17	10680	10680.00
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S.NO.	Description	Cost	Total
1	STEERING BOX R & R LABOUR	900	900.00
	Labour Cost		900.00
	Discount Amount		80.00
	Total Amount		11500

(Rupees Eleven Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice