

## 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. SHANMUGAM.  
NANJAI EDAYAR  
638182**

Phone No. : 8056708954  
CU-GST :

Invoice No. : 275  
Date : 24-09-2024  
Vehicle No. : TN 48 B 2712  
Entry Date. : 24-09-2024  
Closing Date. : 24-09-2024  
Chassis No. : XXXXX  
Engine No. : XXXXX  
Mileage. : 175000  
Model . : BOLERO

| S.NO. | Description of Goods  | HSN    | Qty. | Price   | Total   |
|-------|-----------------------|--------|------|---------|---------|
| 1     | FR WINDSHIELD         | SAP007 | 1    | 4350.00 | 4350.00 |
| 2     | WINDSHIELD BEEDING    | SAP007 | 1    | 890.00  | 890.00  |
| 3     | FR DOOR GLASS BEEDING | SAP007 | 2    | 340.00  | 680.00  |
| 4     | RR DOOR GLASS         | SAP007 | 1    | 1210.00 | 1210.00 |
| 5     | RR DOOR GLASS BEEDING | SAP007 | 1    | 310.00  | 310.00  |
| 6     | RR PANEL GLASS        | SAP007 | 1    | 1400.00 | 1400.00 |
| 7     | PANEL GLASS BEEDING   | SAP007 | 1    | 650.00  | 650.00  |
| 8     | GLASS BOTTOM FRAME    | SAP007 | 4    | 160.00  | 640.00  |
| 9     | SOLUTION              | SAP007 | .5   | 672.00  | 336.00  |
| 10    | THINNER               | SAP007 | 2    | 140.00  | 280.00  |
| 11    | BOTTOM RUBBER         | SAP007 | 8    | 30.00   | 240.00  |
| 12    | SCREW                 | SAP007 | 12   | 8.00    | 96.00   |
| 13    | QUARTER GLASS RUBBER  | SAP007 | 2    | 480.00  | 960.00  |
| 14    | TRANSPORTS            | SAP007 | 1    | 1500.00 | 1500.00 |
| 15    | SUN FILM              | SAP007 | 1    | 3500.00 | 3500.00 |
| 16    | FR DOOR GLASS         | SAP007 | 2    | 1150.00 | 2300.00 |

|  |                  |  |             |              |                 |
|--|------------------|--|-------------|--------------|-----------------|
|  | <b>Sub Total</b> |  | <b>40.5</b> | <b>19342</b> | <b>19342.00</b> |
|--|------------------|--|-------------|--------------|-----------------|

| S.NO. | Description           | Cost | Total   |
|-------|-----------------------|------|---------|
| 1     | TINKERING WORK LABOUR | 3000 | 3000.00 |
| 2     | GLASS WORK LABOUR     | 4000 | 4000.00 |
| 3     | WATER WASH            | 500  | 500.00  |

|  |                    |                |
|--|--------------------|----------------|
|  | <b>Labour Cost</b> | <b>7500.00</b> |
|--|--------------------|----------------|

|  |                        |             |
|--|------------------------|-------------|
|  | <b>Discount Amount</b> | <b>0.00</b> |
|--|------------------------|-------------|

|  |                     |              |
|--|---------------------|--------------|
|  | <b>Total Amount</b> | <b>26842</b> |
|--|---------------------|--------------|

(Rupees Twenty Six Thousand Eight Hundred Forty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice