

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 : SEERALAN
KUPPUCHIPALAYAM
638182**

Phone No. : 9894733700

CU-GST :

Invoice No. :32
Date :29-04-2024
Vehicle No. :TN 39 AS 4878
Entery Date. :28-04-2024
Closing Date. :29-04-2024
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :-
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FENDER LINER	A001	2	415.00	830.00
2	FR BUMPER	A001	1	2750.00	2750.00
3	BUMPER HOLDER	A001	2	100.00	200.00
4	LED FOG LAMP	SAP007	2	550.00	1100.00
5	FOG LAMP COVER	SAP007	2	70.00	140.00
6	LOWER ARM	SAP007	1	1600.00	1600.00
7	ROCKET BUTTON	SAP007	1	160.00	160.00
8	TAPE ROLL	SAP007	2	20.00	40.00
9	Consumables	Sap007	1	290.00	290.00

	Sub Total		14	7110	7110.00
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S.NO.	Description	Cost	Total
1	PAINTING LABOUR	3000	3000.00
2	TINKERING LABOUR	1000	1000.00
3	MECHANICAL WORK	1000	1000.00
4	WATER WASH	450	450.00

	Labour Cost	5450.00
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	Discount Amount	560.00
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	Total Amount	12000
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(Rupees Twelve Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice