

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. MATHESHWARAN
KALIPALAYAM
638661**

Phone No. : 9498125914

CU-GST :

Invoice No. :344
Date :16-11-2024
Vehicle No. :TN 07 AJ 5995
Entry Date. :07-11-2024
Closing Date. :07-11-2024
Chassis No. :MALAA51HR6M873912
Engine No. :G4HG6M842449
Mileage. :114233
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	SEAT COVER	SAP007	1	5500.00	5500.00
2	FOG LAMP COVER	SAP007	1	250.00	250.00
3	LED FOG LAMP	SAP007	2	850.00	1700.00
4	WIRE	SAP007	1	150.00	150.00
5	SWITCH	SAP007	1	90.00	90.00
6	EIRTH CLIP	SAP007	2	10.00	20.00
7	TAPE ROLL	SAP007	1	15.00	15.00
8	HORN CLIP	SAP007	2	10.00	20.00
9	STEERING GRIP COVER	SAP007	1	300.00	300.00

	Sub Total		12	8045	8045.00
--	------------------	--	-----------	-------------	----------------

S.NO.	Description	Cost	Total
1	RR LHS DOOR TINKERING & PAINTING LABOUR	4500	4500.00
2	ELECTRICAL LABOUR	600	600.00
3	WATER WASH	450	450.00

	Labour Cost	5550.00
--	--------------------	----------------

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

	Total Amount	13595
--	---------------------	--------------

(Rupees Thirteen Thousand Five Hundred Ninety Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice