

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 : SANTHOSH
VELUR
638182**

Phone No. : 7904907069

CU-GST :

Invoice No. :411
Date :14-12-2024
Vehicle No. :TN 02 AP 9356
Entry Date. :12-12-2024
Closing Date. :14-12-2024
Chassis No. :MA3EVDE1S00176070
Engine No. :XXXXX
Mileage. :152752
Model . :WAGON R

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FRONT BUMPER	A001	1	2760.00	2760.00
2	BUMPER HOLDER	SAP007	2	212.00	424.00
3	TRANSPORTS	SAP007	1	250.00	250.00
4	WIPER BLADE 19	A001	1	180.00	180.00
5	WIPER BLADE 16	A001	1	170.00	170.00

	Sub Total		6	3784	3784.00
--	------------------	--	----------	-------------	----------------

S.NO.	Description	Cost	Total
1	BUMPER PAINTING LABOUR	3000	3000.00
2	BUMPER R & R	900	900.00
3	WATER WASH	450	450.00

	Labour Cost	4350.00
--	--------------------	----------------

	Discount Amount	134.00
--	------------------------	---------------

	Total Amount	8000
--	---------------------	-------------

(Rupees Eight Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice