

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.DHAMODHARAN
VELUR
638182**

Phone No. : 9629527288

CU-GST :

Invoice No. :447
Date :03-01-2025
Vehicle No. :TN 10 W 7492
Entry Date. :03-01-2025
Closing Date. :03-01-2025
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :183353
Model . :DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FR RHS WINDER ASSY	SAP007	1	2315.00	2315.00
2	PASTE	SAP007	1	40.00	40.00
3	FRAME & BEEDING	SAP007	1	200.00	200.00
	Sub Total		3	2555	2555.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGE			600	600.00
2	WATER WASH			500	500.00
	Labour Cost				1100.00
	Discount Amount				55.00
	Total Amount				3600

(Rupees Three Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice