

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 : PARTHIBAN
RASI PURAM
638182**

Phone No. : 8884376262
CU-GST :

Invoice No. :459
Date :08-01-2025
Vehicle No. :TN 25 AZ 4999
Entry Date. :06-01-2025
Closing Date. :08-01-2025
Chassis No. :MA3FSEBIS00348279
Engine No. :XXXXX
Mileage. :262407
Model . :DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FENDER ASSY	SAP007	1	2650.00	2650.00
2	FENDER LINER	A001	1	470.00	470.00
3	ALLOY WHEEL	SAP007	1	0.00	0.00
4	TYRE	SAP007	2	0.00	0.00
5	ROCKET BUTTON	SAP007	10	10.00	100.00
6	MOUTH	SAP007	2	100.00	200.00
7	THINNER	SAP007	1	140.00	140.00
8	FENDER STICKER	SAP007	1	40.00	40.00

	Sub Total		19	3600	3600.00
--	------------------	--	-----------	-------------	----------------

S.NO.	Description	Cost	Total
1	FENDER & BUMPER CORNER PAINTING MATERIA AND LABOUR	2500	2500.00
2	WHEEL ALIGNMENT	250	250.00
3	WATER WASH	450	450.00
	Labour Cost		3200.00
	Discount Amount		0.00
	Total Amount		6800

(Rupees Six Thousand Eight Hundred Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice