

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 : S. DHANAPAL
KATTAMARAPALAYAM
638182**

Phone No. : 9498169039

CU-GST :

Invoice No. :482
Date :27-01-2025
Vehicle No. :TN 23 J 0052
Entry Date. :20-01-2025
Closing Date. :27-01-2025
Chassis No. :MA3EYD32S00690682
Engine No. :XXXXX
Mileage. :230706
Model . :ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	PIPE	SAP007	1	650.00	650.00
2	EIRTH CABLE	SAP007	1	195.00	195.00
3	ORING	SAP007	1	140.00	140.00
4	PASTE	SAP007	1	160.00	160.00
5	INLET PACKING	SAP007	1	105.00	105.00
6	HOSE CLIP	SAP007	2	15.00	30.00
7	COOLANT OIL	SAP007	2	190.00	380.00
8	MOUTH	SAP007	2	100.00	200.00

	Sub Total		11	1860	1860.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1400	1400.00
2	LATHE WORK	650	650.00
3	TINKERING LABOUR	400	400.00
4	WATER WASH	450	450.00
5	TYRE R & R	100	100.00

	Labour Cost	3000.00
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	Discount Amount	260.00
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	Total Amount	4600
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(Rupees Four Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice