

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 : MUTHUKUMAR
MOHANUR
638182**

Phone No. : 9443164399

CU-GST :

Invoice No. :483
Date :27-01-2025
Vehicle No. :TN 28 Z 6565
Entry Date. :25-01-2025
Closing Date. :27-01-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :50297
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WIRING KIT FULL	SAP007	1	4550.00	4550.00
2	4M WIRE .5 COIL	SAP007	1	280.00	280.00
3	CLIP	SAP007	10	10.00	100.00
4	WIRING KIT	SAP007	1	900.00	900.00
5	TAPE ROLL	SAP007	4	20.00	80.00
6	SLEEVE	SAP007	1	60.00	60.00

	Sub Total		18	5970	5970.00
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S.NO.	Description	Cost	Total
1	ELECTRICAL LABOUR	1400	1400.00
2	DASHBOARD , WIRING R & R	2100	2100.00
3	LATHE WORK	450	450.00

	Labour Cost	3950.00
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	Discount Amount	0.00
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	Total Amount	9920
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(Rupees Nine Thousand Nine Hundred Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice