

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. SURENDAR.
POYYERI
638182**

Phone No. : 9994868936
CU-GST :

Invoice No. :484
Date :28-01-2025
Vehicle No. :TN 33 BB 1899
Entry Date. :28-01-2025
Closing Date. :28-01-2025
Chassis No. :MALCU41ULBM032271
Engine No. :XXXXX
Mileage. :272710
Model . :VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	HL 100/90 BULB	SAP007	1	200.00	200.00
2	BRAKE OIL	SAP007	.21	440.00	92.40
Sub Total			1.21	292.4	292.40

S.NO.	Description	Cost	Total
1	BRAKE PAD R & R LABOUR	600	600.00
2	WATER WASH	500	500.00
Labour Cost			1100.00
Discount Amount			2.40
Total Amount			1390

(Rupees One Thousand Three Hundred Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice