

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. SIVAKUMAR
VELUR
638182**

Phone No. : 9629196211
CU-GST :

Invoice No. :488
Date :29-01-2025
Vehicle No. :TN 06 Y 4365
Entry Date. :29-01-2025
Closing Date. :29-01-2025
Chassis No. :MALD341CMJM013854
Engine No. :XXXXX
Mileage. :50885
Model . :ELANTRA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	H7 HL BULB	H003	2	300.00	600.00
2	LED WHITE	SAP007	1	250.00	250.00
3	ENGINE OIL SYNTHETIC	MX004	4	650.00	2600.00
4	OIL FILTER	A001	1	190.00	190.00
5	AC FILTER	A001	1	510.00	510.00
6	Consumables	Sap007	1	130.00	130.00

	Sub Total		10	4280	4280.00
--	------------------	--	-----------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BUMPER TINKERING METERIAL & LABOUR	1500	1500.00
3	BUMPER PAINTING METERIAL & LABOUR	3500	3500.00
4	BUMPER R & R	1000	1000.00
5	WATER WASH	500	500.00

	Labour Cost	7700.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	11980
--	---------------------	--------------

(Rupees Eleven Thousand Nine Hundred Eighty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice