

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. NATARAJAN
VELUR
638182**

Phone No. : 7708589379

CU-GST :

Invoice No. :514
Date :13-02-2025
Vehicle No. :TN 02 U 6333
Entry Date. :08-02-2025
Closing Date. :08-02-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :-
Model . :GETZ

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	IGNITION COIL	V004	1	1850.00	1850.00
2	HARD WIRE SET	V004	1	2960.00	2960.00
3	SPARK PLUG	A001	4	200.00	800.00
4	Consumables	Sap007	1	230.00	230.00
5	TRANSPORTS	SAP007	1	500.00	500.00
6	AC gas 134 a	Sap007	1	650.00	650.00

	Sub Total		9	6990	6990.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2000	2000.00
2	AC GAS CHARGING	500	500.00
	Labour Cost		2500.00
	Discount Amount		0.00
	Total Amount		9490

(Rupees Nine Thousand Four Hundred Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice