

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. SAMUVEL
VELUR
638182**

Phone No. : 9789636363
CU-GST :

Invoice No. :567
Date :07-03-2025
Vehicle No. :TN 45 AQ 2109
Entry Date. :23-02-2025
Closing Date. :07-03-2025
Chassis No. :MA3FKEB1S00535458
Engine No. :D13A1380814
Mileage. :174317
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FENDER LINER	A001	2	450.00	900.00
2	MUD FLAP BUTTON	A001	30	10.00	300.00
3	OUTER HANDLE RR LHS	A001	1	240.00	240.00
4	FENDER INDICATOR	A001	2	190.00	380.00
5	GEAR ROD KNOB	A001	1	290.00	290.00
6	GEAR ROD BUSH	A001	1	90.00	90.00
7	3MM STICKER	SAP007	1	260.00	260.00
8	SUN FILM	SAP007	1	2000.00	2000.00
9	EMBALAM KIT	A001	1	390.00	390.00

	Sub Total		40	4850	4850.00
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S.NO.	Description	Cost	Total
1	PAINTING LABOUR & METERIAL	10000	10000.00
2	TINKERING LABOUR & METERIAL	2500	2500.00
3	MECHANICAL WORK	2500	2500.00

	Labour Cost	15000.00
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	Discount Amount	0.00
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	Total Amount	19850
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(Rupees Nineteen Thousand Eight Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice