

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. NADHIM AHAMAD(e)**
VELUR
638182

Phone No. : 7397174581

CU-GST :

Invoice No. : 589
Date : 20-03-2025
Vehicle No. : TN 20 BM 8709
Entry Date. : 20-03-2025
Closing Date. : 20-03-2025
Chassis No. : MA3ERLF1S00219013
Engine No. : XXXXX
Mileage. : 63695
Model . : EECO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WIPER LINK ASSY	SAP007	1	890.00	890.00
2	WIPER NOZZLE	A001	1	25.00	25.00
3	WIPER MOTOR	SAP007	1	280.00	280.00
	Sub Total		3	1195	1195.00
S.NO.	Description			Cost	Total
1	RR LHS QUARTER PANEL TINKERING AND PAINTING METERIAL & LABOUR			3500	3500.00
2	WATER WASH			500	500.00
3	LABOUR CHARGE			300	300.00
	Labour Cost				4300.00
	Discount Amount				0.00
	Total Amount				5495

(Rupees Five Thousand Four Hundred Ninety Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice