

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. KARUNANITHI
PARAMATHI
638182**

Phone No. : 9442335345

CU-GST :

Invoice No. :594
Date :28-03-2025
Vehicle No. :TN 28 AW 6241
Entry Date. :25-03-2025
Closing Date. :28-03-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :603
Model . :WINGER

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	POWER STEERING OIL	Sap007	1.25	460.00	575.00
2	POWER STEERING HOSE	SAP007	1	1630.00	1630.00
3	BRAKE OIL	SAP007	.5	440.00	220.00
4	HOSE CLIP	SAP007	4	40.00	160.00
5	POWER STEERING OVERHAULING	SAP007	1	6500.00	6500.00
6	BALANCE ROD BUSH KIT	SAP007	1	400.00	400.00

	Sub Total		8.75	9485	9485.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
2	WHEEL ALIGNMENT	400	400.00
	Labour Cost		2900.00
	Discount Amount		0.00
	Total Amount		12385

(Rupees Twelve Thousand Three Hundred Eighty Five Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice