

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. MAYAVAN
KARUR
639001**

Phone No. : 9944292547

CU-GST :

Invoice No. :99
Date :04-06-2024
Vehicle No. :TN 47 H 4777
Entry Date. :04-06-2024
Closing Date. :04-06-2024
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :22514
Model . :800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE SHOE	A001	1	560.00	560.00
2	BRAKE PAD	SAP007	1	510.00	510.00
3	AIR FILTER	SAP007	1	215.00	215.00
4	RR L BOW	A001	1	150.00	150.00
5	RR L BOW HOSE	A001	1	50.00	50.00
6	HOSE CLIP	SAP007	2	15.00	30.00
7	RESERVE TANK HOSE	SAP007	1	140.00	140.00
8	COOLANT OIL	SAP007	1	240.00	240.00

	Sub Total		9	1895	1895.00
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S.NO.	Description	Cost	Total
1	CARBOURATOR TUNNING	600	600.00
2	BRAKE WORK	400	400.00
3	RR ELBOW R & R	300	300.00
4	BODY WASH	250	250.00

	Labour Cost	1550.00
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	Discount Amount	45.00
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	Total Amount	3400
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(Rupees Three Thousand Four Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice