

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. SIVANANTHAM
KODUMUDI
638151**

Phone No. : 9842877734

CU-GST :

Invoice No. : 11
Date : 10-04-2025
Vehicle No. : TN 39 AE 0055
Entry Date. : 10-04-2025
Closing Date. : 10-04-2025
Chassis No. : IMBCGL1U35A034432
Engine No. : XXXXX
Mileage. : 155431
Model . : SKODA OCTAVIA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	HL CUTOUSER	SAP007	1	320.00	320.00
2	SWITCH	SAP007	1	60.00	60.00
3	INDICATOR BULB & HOLDER	SAP007	2	60.00	120.00
4	PARKING LED	SAP007	2	100.00	200.00
5	1016 BULB	SAP007	2	20.00	40.00
6	1141 BULB	SAP007	2	20.00	40.00
7	ORANGE BULB	SAP007	2	30.00	60.00
8	4MM WIRE 10mtr	SAP007	1	210.00	210.00
9	TAPE ROLL	SAP007	1	15.00	15.00
10	12 SIZE NUT	SAP007	2	8.00	16.00
11	12 MM BOLT & WASHER	SAP007	2	7.00	14.00
12	LHS WINDER MOTOR ASSY OLD	SAP007	1	6000.00	6000.00
13	WINDER	SAP007	1	2150.00	2150.00
14	Consumables	Sap007	1	190.00	190.00
15	TRANSPORTS	SAP007	1	150.00	150.00

	Sub Total		22	9585	9585.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	4000	4000.00
	Labour Cost		4000.00
	Discount Amount		0.00
	Total Amount		13585

(Rupees Thirteen Thousand Five Hundred Eighty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice