

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. SHANMUGAM (SSS)
NANJAI EDAYAR
638182

Phone No. : 8056708954

CU-GST :

Invoice No. : 136
Date : 25-06-2025
Vehicle No. : TN 48 B 2712
Entry Date. : 02-05-2025
Closing Date. : 25-06-2025
Chassis No. : MA1PS2GHKB5A61014
Engine No. : GHB4A32145
Mileage. : 188820
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	SEAT COVER	SAP007	1	12000.00	12000.00
2	EMBALAM KIT	SAP007	1	900.00	900.00
3	FM AERIAL	A001	1	290.00	290.00
4	MUD FLAP	A001	1	540.00	540.00
5	NOODLE MAT	SAP007	1	3450.00	3450.00
6	FLOOR MAT	SAP007	1	2500.00	2500.00
7	ANDROID SYSTEM, SUB WOOFER KIT	SAP007	1	12000.00	12000.00
8	FOOT BOARD RUNNER	SAP007	1	1200.00	1200.00
9	3M TAPE ROLL	SAP007	1	600.00	600.00
10	CENTER LOCK	SAP007	1	4500.00	4500.00
11	SUN ROOF RAIL	A001	1	2225.00	2225.00
12	HALAGEN LED HL	A001	1	6000.00	6000.00
13	TRI FOR LAMP	A001	1	8500.00	8500.00
14	DOOR HANDLE CHROME	A001	1	600.00	600.00
15	SIDE MIRROR CHROME	A001	1	800.00	800.00
16	BODY GRAPHICS	SAP007	1	3500.00	3500.00
17	FOOT BOARDGUARD	A001	1	1200.00	1200.00
18	FR BUMPER BEEDING	A001	1	650.00	650.00
19	DOOR STRIP LIGHT	A001	1	300.00	300.00
20	TOP LIGHT LED	SAP007	3	150.00	450.00
21	SPEAKER	SAP007	1	2500.00	2500.00
22	HELICOPTER PERFUME	SAP007	1	500.00	500.00
23	NUMBER PLATE	SAP007	1	800.00	800.00
24	DOOR SWITCH	SAP007	4	100.00	400.00
25	SUN VISOR	A001	1	1400.00	1400.00
26	FOG LAMP COVER RHS	SAP007	1	1300.00	1300.00
27	WHEEL CUP	A001	1	1400.00	1400.00
	Sub Total		32	70505	70505.00

S.NO.	Description	Cost	Total
1			0.00
	Labour Cost		0.00
	Discount Amount		0.00
	Total Amount		70505

(Rupees Seventy Thousand Five Hundred Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice