

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. : 137
Date : 27-06-2025
Vehicle No. : TN 48 B 2712
Entry Date. : 02-05-2025
Closing Date. : 27-06-2025
Chassis No. : MA1PS2GHKB5A61014
Engine No. : GHB4A32145
Mileage. : 188820
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	DICKEY LOCK SET	A001	1	385.00	385.00
2	DICKEY POST PIECE	A001	1	65.00	65.00
3	PASTE	SAP007	6	80.00	480.00
4	DICKEY LATCH ASSY	A001	1	780.00	780.00
5	SCREEN WASH	SAP007	30	5.00	150.00
6	AC COMPRESSURE OIL	sap0007	.2	1000.00	200.00
7	AC gas 134 a	Sap007	2	550.00	1100.00
8	10 SIZE BOLT NUT	SAP007	30	10.00	300.00
9	ARCH BUTTON	A001	50	10.00	500.00
10	DOOR INNER HANDLE	A001	4	130.00	520.00
11	DOOR OUTER HANDLE	A001	4	250.00	1000.00
12	WIRING SLEEVE	A001	5	5.00	25.00
13	4MM WIRE	SAP007	20	17.00	340.00
14	PVC TAPE	A001	2	15.00	30.00
15	PARKING LED	SAP007	8	100.00	800.00
16	DOOR AC BEEDING	A001	5	580.00	2900.00
17	DOOR OUTER GARNISH	A001	4	350.00	1400.00
18	RUN CHANNEL BEEDING	A001	4	200.00	800.00
19	FR GLASS BEEDING	A001	1	750.00	750.00
20	DOOR BUTTON	A001	30	10.00	300.00
21	LOWER ARM BUFFER	A001	2	185.00	370.00
22	SUSPENSION BUSH KIT	A001	1	1550.00	1550.00
23	HL ASSY RHS	A001	2	2500.00	5000.00
24	TAIL LAMP	A001	2	500.00	1000.00
25	DENDRITE	A001	1	190.00	190.00
26	FR SHOCKABSORBER	A001	2	1100.00	2200.00
27	STABILIZER LINK BAR	SAP007	2	540.00	1080.00
28	HINGES COVER	A001	4	150.00	600.00
29	QUARTER GLASS RUBBER	SAP007	2	550.00	1100.00
30	UPHOLSTRY BEEDING	A001	5	480.00	2400.00
31	FENDER INDICATOR	A001	2	130.00	260.00
32	UPHOLSTRY BUTTON	SAP007	10	10.00	100.00
33	POLICE LIGHT	A001	1	800.00	800.00
34	AC KNOB	A001	1	900.00	900.00
35	ROOTS HORN	A001	1	1420.00	1420.00
36	DIESEL	SAP007	1	500.00	500.00
37	WIRING TAG	A001	1	260.00	260.00
38	TAG	SAP007	8	10.00	80.00
39	AC VENT	A001	4	685.00	2740.00
40	WIPER NOZZLE	A001	1	300.00	300.00
41	WIPER HOSE	A001	1	90.00	90.00
42	LED	SAP007	6	100.00	600.00
43	TWO WAY TAPE	A001	5	200.00	1000.00
44	CELL CHARGER	A001	1	265.00	265.00
45	SILENCER BED	SAP007	2	240.00	480.00
46	WIPER BLADE 16	SAP007	2	190.00	380.00
47	DICKEY GLASS BEEDING	A001	1	640.00	640.00

48	TAPE ROLL	SAP007	10	20.00	200.00
49	ENGINE OIL SEMI SYNTHETIC	X004	7	450.00	3150.00
50	OIL FILTER	SAP007	1	140.00	140.00
51	COOLANT OIL	SAP007	1	200.00	200.00
52	GEAR OIL	MX09	2	300.00	600.00
53	CROWN OIL	Sap007	1.5	300.00	450.00
54	BRAKE OIL	SAP007	.5	440.00	220.00
55	TRANSPORTS	SAP007	1	2000.00	2000.00
56	Consumables	Sap007	1	400.00	400.00

	Sub Total		304.2	46490	46490.00
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S.NO.	Description	Cost	Total
1			0.00
	Labour Cost		0.00
	Discount Amount		0.00
	Total Amount		46490

(Rupees Forty Six Thousand Four Hundred Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

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