

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. KISHORE
VELUR
638182**

Phone No. : 6369620416
CU-GST :

Invoice No. : 164
Date : 26-07-2025
Vehicle No. : TN 59 AV 0733
Entry Date. : 24-07-2025
Closing Date. : 26-07-2025
Chassis No. : MA3FHEB1S00259539
Engine No. : XXXXX
Mileage. : 58918
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FR BUMPER	SAP007	1	2300.00	2300.00
2	BUMPER HOLDER	SAP007	2	200.00	400.00
3	FOG LAMP COVER	SAP007	2	200.00	400.00
4	UPPER GRILL	SAP007	1	760.00	760.00
5	LOWER GRILL	SAP007	1	530.00	530.00
6	BUMPER DUMMY	A001	1	70.00	70.00
7	ROCKET BUTTON	SAP007	10	10.00	100.00
8	TRANSPORTS	SAP007	1	500.00	500.00
9	Consumables	Sap007	1	200.00	200.00

	Sub Total		20	5260	5260.00
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S.NO.	Description	Cost	Total
1	R &R	1000	1000.00
2	PAINTING LABOUR & METERIAL	2500	2500.00
3	WATER WASH	450	450.00

	Labour Cost	3950.00
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	Discount Amount	0.00
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	Total Amount	9210
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(Rupees Nine Thousand Two Hundred Ten Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice