

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. ARUN(a)
KARUR
639001**

Phone No. : 9698969074
CU-GST :

Invoice No. : 181
Date : 08-08-2025
Vehicle No. : TN 28 AD 7575
Entry Date. : 08-08-2025
Closing Date. : 08-08-2025
Chassis No. : MA3EYD81501334270
Engine No. : 1334270
Mileage. : 129985
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	DIAPHRAM SET	SAP007	1	550.00	550.00
2	WIRING KIT	SAP007	1	400.00	400.00
3	TAPE ROLL	SAP007	1	20.00	20.00
4	THINNER	SAP007	1	150.00	150.00
5	COOLANT OIL	SAP007	1	160.00	160.00
6	MAIN CLIP	SAP007	6	10.00	60.00

	Sub Total		11	1340	1340.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1200	1200.00
	Labour Cost		1200.00
	Discount Amount		0.00
	Total Amount		2540

(Rupees Two Thousand Five Hundred Forty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice