

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 : M. VAIRAPERUMAL
THONURPATTI
621215**

Phone No. : 9629031426

CU-GST :

Invoice No. : 233
Date : 19-09-2025
Vehicle No. : TN 28 K 4848
Entry Date. : 18-09-2025
Closing Date. : 18-09-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 223213
Model . : CAMRRY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE PAD	SAP007	1	2100.00	2100.00
2	CALIPER GREASE	SAP007	1	240.00	240.00
3	BRAKE OIL	SAP007	1	480.00	480.00
4	RR WHEEL ROTTARY	SAP007	1	10680.00	10680.00
5	RR WHEEL SHOE	SAP007	1	4800.00	4800.00
6	TRANSPORTS	SAP007	1	1000.00	1000.00
7	REVERSE CAMERA	SAP007	1	1200.00	1200.00
8	Consumables	Sap007	1	600.00	600.00

	Sub Total		8	21100	21100.00
--	------------------	--	----------	--------------	-----------------

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
2	LATHE WORK	600	600.00
	Labour Cost		3100.00
	Discount Amount		0.00
	Total Amount		24200

(Rupees Twenty Four Thousand Two Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice