

CASH BILL0**SUN AUTO GARRAGEE**

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,

Phone : 9655549395, 9629456748, Email : sunautosunauto89997@gmail.com

**To : SRI SAIRAM SIDDHA HOSPITAL
SALEM
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Phone No. : 9003834621

CU-GST :

Invoice No. :280
Date :01-11-2025
Vehicle No. :TN 61 J 8640
Entry Date. :01-11-2025
Closing Date. :01-11-2025
Chassis No. :MA3FLEB1SOO384557
Engine No. :XXXX
Mileage. :189667
Model . :ERTIGA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC GAS	A001	1	641.00	641.00
2	COOLANT OIL	A001	2	180.00	360.00
3	RADIATOR FLASH	A001	1	398.00	398.00
4	SCREEN WASH	SAP007	1	25.00	25.00
5	UNDER CHASE PAINT	SAP007	1	1800.00	1800.00
6	CONSUMABLES	SAP007	1	210.00	210.00
7	TRANSPORTS	SAP007	1	300.00	300.00

	Sub Total		8	3734	3734.00
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S.NO.	Description	Cost	Total
1	PAINTING CHARGES	3000	3000.00
2	DENTING CHARGES	2500	2500.00
3	ALL PARTS REMOVE & REFIXED LABOUR CHARGE	2500	2500.00

	Labour Cost	8000.00
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	Discount Amount	0.00
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	Total Amount	11734
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(Rupees Eleven Thousand Seven Hundred Thirty Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice