

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. ESWARAN.
CHEMPADAPALAYAM
638182

Phone No. : 7538826038

CU-GST :

Invoice No. : 290
Date : 07-11-2025
Vehicle No. : TN 07 AT 9623
Entry Date. : 07-11-2025
Closing Date. : 07-11-2025
Chassis No. : MA3EBI41S00479736
Engine No. : XXXX
Mileage. : 21115
Model . : ESTEEM

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	DRYSHAFT BOOT	SAP007	2	190.00	380.00
2	TYRE MOUTH	SAP007	2	100.00	200.00
3	GEAR OIL	MX008	1.5	280.00	420.00
4	GREASE	Sap007	0.2	300.00	60.00
5	TRANSPORTS	SAP007	1	160.00	160.00
6	CONSUMABLES	SAP007	1	400.00	400.00

	Sub Total		7.7	1620	1620.00
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S.NO.	Description	Cost	Total
1	WHEEL ALIGNMENT & BALANCING	500	500.00
2	TYRE CHANGING	200	200.00
3	PAINTING WORK	900	900.00
4	TINKERING WORK	3500	3500.00
5	MECHANICAL R&R	2500	2500.00

	Labour Cost	7600.00
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	Discount Amount	0.00
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	Total Amount	9220
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(Rupees Nine Thousand Two Hundred Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice