

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. : 293
Date : 07-11-2025
Vehicle No. : TN 28 K 4848
Entry Date. : 07-11-2025
Closing Date. : 07-11-2025
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : XXXX
Model . : CAMERY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE SHOE	A001	2	2314.00	4628.00
2	LATHE WORK	A001	1	800.00	800.00
3	TRANSPORTS	SAP007	1	200.00	200.00
4	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		5	5818	5818.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	800	800.00
2	WATER WASH	500	500.00

	Labour Cost	1300.00
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	Discount Amount	0.00
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	Total Amount	7118
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(Rupees Seven Thousand One Hundred Eighteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice