

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 : Ms. SHOBANA
VELUR
638182**

Phone No. : 9489026212
CU-GST :

Invoice No. : 3
Date : 05-04-2025
Vehicle No. : TN 47 BD 3435
Entry Date. : 05-04-2025
Closing Date. : 05-04-2025
Chassis No. : MEXB22600NT028500
Engine No. : XXXXX
Mileage. : 38026
Model . : POLO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WIPER BLADE 24	SAP007	1	280.00	280.00
2	WIPER BLADE 14	SAP007	1	180.00	180.00
3	WIPER BLADE 12	SAP007	1	180.00	180.00
4	INTERIOR WALLETING	SAP007	1	1500.00	1500.00
5	SUN FILM WINDSHIELD	SAP007	1	3750.00	3750.00
6	SUN FILM ALL DOORS	SAP007	1	2750.00	2750.00
7	WAX POLISH	SAP007	1	1000.00	1000.00
8	RUBBER COATING	SAP007	1	2000.00	2000.00
9	SILENCER COATING	SAP007	1	850.00	850.00

	Sub Total		9	12490	12490.00
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S.NO.	Description	Cost	Total
1	LABOUR CHANGE	1000	1000.00
2	WATER WASH	500	500.00
	Labour Cost		1500.00
	Discount Amount		0.00
	Total Amount		13990

(Rupees Thirteen Thousand Nine Hundred Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice