

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 : MOORTHY
VELUR
638182**

Phone No. : 9843064334
CU-GST :

Invoice No. : 303
Date : 17-11-2025
Vehicle No. : TN 01 Z 6535
Entry Date. : 15-11-2025
Closing Date. : 15-11-2025
Chassis No. : MALAA51HR5M669453
Engine No. : XXXXX
Mileage. : 133455
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	8 MM NUT	SAP007	4	20.00	80.00
2	8 MM OLIVE	SAP007	6	20.00	120.00
3	6 MM NUT	SAP007	2	30.00	60.00
4	8MM COPPER TUBE	SAP007	1	800.00	800.00
5	GAS	A001	1	1300.00	1300.00
6	GAS TANK OLD	SAP007	1	4500.00	4500.00
7	DICKEY SHOCKABSORBER	SAP007	2	480.00	960.00
8	DICKY HANDLE ASSY	A001	1	360.00	360.00
9	DICKY OPEN CABLE	A001	1	360.00	360.00
10	PETROL TANK OPEN CABLE	A001	1	780.00	780.00
11	GAS TANK CAP	H003	1	40.00	40.00
12	TRANSPORTS	SAP007	1	130.00	130.00
13	CONSUMABLES	SAP007	1	160.00	160.00
14	UNDER CHASE PAINTING	SAP007	1	1500.00	1500.00
15	SILENCER COATING PAINT	SAP007	1	700.00	700.00
	Sub Total		25	11850	11850.00

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2000	2000.00
2	TINKERING & PAINTING LABOUR	10000	10000.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00
	Labour Cost		13050.00
	Discount Amount		0.00
	Total Amount		24900

(Rupees Twenty Four Thousand Nine Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice