

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. ANBALAGAN(800)
KATTUPUDHUR
621207

Phone No. : 9543033279

CU-GST :

Invoice No. : 343
Date : 17-12-2025
Vehicle No. : TN 07 AZ 4271
Entry Date. : 17-12-2025
Closing Date. : 17-12-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 87702
Model . : 800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ECM	SAP007	1	3500.00	3500.00
2	FUEL PUMP	SAP007	1	1200.00	1200.00
3	DISTRIBUTOR ASSY	SAP007	1	2500.00	2500.00
4	GAS & PETROL	SAP007	1	1000.00	1000.00
5	BATTERY CHARGING	SAP007	1	200.00	200.00
6	Consumables	Sap007	1	210.00	210.00
7	TRANSPORTS	SAP007	1	400.00	400.00
8	ECM SERVICE	SAP007	1	1200.00	1200.00

	Sub Total		8	10210	10210.00
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S.NO.	Description	Cost	Total
1	MECHANICAL WORK LABOUR	1500	1500.00
2	ELECTRICAL WORK LABOUR	2500	2500.00
	Labour Cost		4000.00
	Discount Amount		0.00
	Total Amount		14210

(Rupees Fourteen Thousand Two Hundred Ten Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice