

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. MATHESHWARAN
KALIPALAYAM
638661**

Phone No. : 9498125914

CU-GST :

Invoice No. : 38
Date : 25-04-2025
Vehicle No. : TN 07 AJ 5995
Entry Date. : 25-04-2025
Closing Date. : 25-04-2025
Chassis No. : MALAA51HR6M873912
Engine No. : XXXXX
Mileage. : 11611
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	TOP LIGHT ASSY	A001	1	530.00	530.00
2	LED WHITE	SAP007	1	100.00	100.00
3	BATTERY (Amaron)	SAP007	1	4500.00	4500.00
4	TUBE	SAP007	1	450.00	450.00
5	Consumables	Sap007	1	110.00	110.00
6	TRANSPORTS	SAP007	1	100.00	100.00

	Sub Total		6	5790	5790.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	750	750.00
2	DICKEY LEVER LUBRICATION	600	600.00
	Labour Cost		1350.00
	Discount Amount		0.00
	Total Amount		7140

(Rupees Seven Thousand One Hundred Forty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice