

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. MANI(om)
VELUR
638182

Phone No. : 8270503187
CU-GST :

Invoice No. : 419
Date : 26-02-2026
Vehicle No. : TN 28 AD 0771
Entry Date. : 12-02-2026
Closing Date. : 25-02-2026
Chassis No. : MA3EVB11S01012219
Engine No. : XXXX
Mileage. : 280094
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RR HAND BRAKE CABLE	SAP007	1	600.00	600.00
2	DIAPHRAM SET	SAP007	1	450.00	450.00
3	PASTE	SAP007	1	100.00	100.00
4	FLOOR MAT	SAP007	1	1000.00	1000.00
5	IGNITION COIL	V004	1	1900.00	1900.00
6	PETROL PUMP	SAP007	1	670.00	670.00
7	MULTIVALVE KIT	SAP007	1	3000.00	3000.00
8	DICKEY LOCK	H003	1	200.00	200.00
9	PETROL	SAP007	1	700.00	700.00
10	PETROL FLOAT ASSY	SAP007	1	580.00	580.00
11	CAATOR old	SAP007	1	2500.00	2500.00
12	DYNAMO SERVICE	SAP007	1	1200.00	1200.00
13	GAS	A001	1	200.00	200.00
14	TRANSPORTS	SAP007	1	400.00	400.00
15	Consumables	Sap007	1	300.00	300.00
	Sub Total		15	13800	13800.00

S.NO.	Description	Cost	Total
1	ELECTRICAL LABOUR	700	700.00
2	MECHANICAL WORK	4500	4500.00
3	WATER WASH & GREASING	600	600.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
	Labour Cost		6400.00
	Discount Amount		0.00
	Total Amount		20200

(Rupees Twenty Thousand Two Hundred Rupees Only only)

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for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice