

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. ANUCHKUMAR
VELUR
638182**

Phone No. : 9500200240

CU-GST :

Invoice No. :433
Date :10-03-2026
Vehicle No. :TN 48 BT 7777
Entry Date. :15-01-2026
Closing Date. :10-03-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :39992
Model . :HILUX

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	HEAD LAMP old	SAP007	1	40000.00	40000.00
2	HEAD LAMP BULB	SAP007	1	20000.00	20000.00
3	FOG LAMP GARNISH	SAP007	1	7778.00	7778.00
4	FOG LAMP BULB	SAP007	1	1380.00	1380.00
5	FOG LAMP	SAP007	1	8000.00	8000.00
6	SEALENT	SAP007	4	700.00	2800.00
7	BUMPER HOLDER	SAP007	2	2350.00	4700.00
8	BUMPER ASSY	SAP007	1	19500.00	19500.00
9	ROCKET BUTTON	SAP007	20	20.00	400.00
10	DIESEL	SAP007	1	1000.00	1000.00
11	TRANSPORTS	SAP007	1	9000.00	9000.00
12	Consumables	Sap007	1	1400.00	1400.00

	Sub Total		35	115958	115958.00
--	------------------	--	-----------	---------------	------------------

S.NO.	Description	Cost	Total
1	TINKERING LABOUR & MATERIAIS	20000	20000.00
2	PAINTING LABOUR & MATERIAIS	22000	22000.00
3	FITTINGS R & R	12000	12000.00

	Labour Cost	54000.00
--	--------------------	-----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	169958
--	---------------------	---------------

(Rupees One Lakh Sixty Nine Thousand Nine Hundred Fifty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice