

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 : M.S. MANI(p)
VELUR
638182

Phone No. : 9655139200

CU-GST :

Invoice No. :447
Date :26-03-2026
Vehicle No. :TN 57 BV 5824
Entry Date. :26-03-2026
Closing Date. :26-03-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :374169
Model . :BOLERO PICKUP

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE ROTTARY	A001	2	1632.00	3264.00
2	BRAKE PAD	A001	1	1189.00	1189.00
3	BRAKE OIL	SAP007	.5	385.00	192.50
4	WHEEL BEARING	A001	1	2074.00	2074.00
5	TRANSPORTS	SAP007	1	90.00	90.00
6	Consumables	Sap007	1	240.00	240.00

	Sub Total		6.5	7049.5	7049.50
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1500	1500.00
2	LATHE WORK	300	300.00
	Labour Cost		1800.00
	Discount Amount		0.00
	Total Amount		8850

(Rupees Eight Thousand Eight Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice