

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. ELANGO
KABILARMALAI
638182**

Phone No. : 9659374747

CU-GST :

Invoice No. :80
Date :19-05-2025
Vehicle No. :TN 11 D 4804
Entry Date. :14-05-2025
Closing Date. :19-05-2025
Chassis No. :MALA251FLDM217771
Engine No. :B3HADM017698
Mileage. :175745
Model . :EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RR BUMPER	A001	1	3265.00	3265.00
2	RR BUMPER HOLDER	A001	2	200.00	400.00
3	RR DANGER ASSY LIGHT (old)	SAP007	1	500.00	500.00
4	RR DICKEY ASSY (old)	SAP007	1	7000.00	7000.00
5	DICKY BALANCER	A001	1	980.00	980.00
6	TRANSPORTS	SAP007	1	1500.00	1500.00
7	Consumables	sap007	1	600.00	600.00
8	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
9	OIL FILTER	SAP007	1	290.00	290.00
10	AIR FILTER	SAP007	1	262.00	262.00
11	SPARK PLUG	Sap007	4	260.00	1040.00
12	BRAKE OIL	SAP007	.5	440.00	220.00
13	COOLANT OIL	SAP007	2	180.00	360.00
14	NUMBER PLATE	SAP007	1	700.00	700.00

	Sub Total		20.5	18467	18467.00
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S.NO.	Description	Cost	Total
1	TINKERING METERIAL & LABOUR	1500	1500.00
2	PAINTING METERIAL & LABOUR	5000	5000.00
3	MECHANICAL WORK	1200	1200.00
4	INTERIOR CLEANING	700	700.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	WATER WASH	500	500.00

	Labour Cost	9500.00
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	Discount Amount	0.00
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	Total Amount	27967
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(Rupees Twenty Seven Thousand Nine Hundred Sixty Seven Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice