

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 : SARAVANA(F)
VELUR
638182**

Phone No. : 9008650637
CU-GST :

Invoice No. :83
Date :16-05-2025
Vehicle No. :KA 03 MJ 9883
Entry Date. :16-05-2025
Closing Date. :17-05-2025
Chassis No. :MAJBXXMRJB8D45390
Engine No. :XXXX
Mileage. :165824
Model . :FIESTA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FR WHEEL BEARING	SAP007	2	1050.00	2100.00
2	DISC ROTOR	A001	2	1950.00	3900.00
3	FAN COUPLER	A001	1	450.00	450.00
4	REVERSE UNION	SAP007	1	900.00	900.00
5	H7 BULB	A001	1	210.00	210.00
6	HL 100/90 BULB	SAP007	1	180.00	180.00
7	4MM WIRE	SAP007	1	160.00	160.00
8	4MM SLEEVE	SAP007	1	75.00	75.00
9	DOOR OPEN LIGHT	SAP007	2	80.00	160.00
10	Consumables	sap007	1	210.00	210.00
11	TRANSPORTS	SAP007	1	150.00	150.00

	Sub Total		14	8495	8495.00
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S.NO.	Description	Cost	Total
1	BEARING, ROTTARY R & R LABOUR	1500	1500.00
2	LATHE WORK	400	400.00
3	ELECTRICAL WORK LABOUR	800	800.00
4	WATER WASH	400	400.00

	Labour Cost	3100.00
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	Discount Amount	0.00
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	Total Amount	11595
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(Rupees Eleven Thousand Five Hundred Ninety Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice