

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. SIBI
PALAKADU, KERALA
678001

Phone No. : 8606145422

CU-GST :

Invoice No. :88
Date :20-05-2025
Vehicle No. :KL 44 A 0108
Entry Date. :20-05-2025
Closing Date. :20-05-2025
Chassis No. :MA3EYD81S01464479
Engine No. :XXXXX
Mileage. :96875
Model . :ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WIRING KIT	SAP007	1	650.00	650.00
2	HL 100/90 BULB	SAP007	2	230.00	460.00
3	SIDE MIRROR	A001	2	310.00	620.00
4	4MM WIRE	SAP007	1	90.00	90.00
5	4MM SLEEVE	SAP007	1	40.00	40.00
6	ONE WAY SWITCH	SAP007	1	60.00	60.00
7	CLIP	SAP007	4	5.00	20.00
8	15 AMS FUSE	SAP007	1	20.00	20.00
9	2 WAY POL	SAP007	1	50.00	50.00
10	LED	SAP007	2	600.00	1200.00
11	LED WHITE	SAP007	2	100.00	200.00
	Sub Total		18	3410	3410.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGE			1000	1000.00
	Labour Cost				1000.00
	Discount Amount				0.00
	Total Amount				4410

(Rupees Four Thousand Four Hundred Ten Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice