

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 : DHURAI SAMY
KANDAMPALAYAM
637203**

Phone No. : 9788881513

CU-GST :

Invoice No. : 103
Date : 13-07-2026
Vehicle No. : TN 42 AD 5180
Entry Date. : 13-07-2026
Closing Date. : 13-07-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 33862
Model . : SUPER CARRY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WATER PUMP ASSY	A001	1	2390.00	2390.00
2	PACKING	SAP007	1	230.00	230.00
3	COOLANT OIL	A001	2	160.00	320.00
4	PASTE	SAP007	1	180.00	180.00
5	M SEAL	SAP007	1	60.00	60.00
6	BELT	SAP007	1	590.00	590.00
7	TRANSPORTS	SAP007	1	100.00	100.00
8	CONSUMABLES	SAP007	1	300.00	300.00

	Sub Total		9	4170	4170.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1500	1500.00
	Labour Cost		1500.00
	Discount Amount		0.00
	Total Amount		5670

(Rupees Five Thousand Six Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice