

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. KUMAR(o)
VELUR
638182

Phone No. : 9566858427

CU-GST :

Invoice No. :116
Date :28-07-2026
Vehicle No. :TN 65 Z 4476
Entry Date. :28-07-2026
Closing Date. :28-07-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :166433
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE OIL	SAP007	1	480.00	480.00
2	WHEEL CYLINDER	SAP007	2	345.00	690.00
3	BRAKE PAD	SAP007	1	590.00	590.00
4	Consumables	Sap007	1	110.00	110.00

	Sub Total		5	1870	1870.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1200	1200.00
	Labour Cost		1200.00
	Discount Amount		0.00
	Total Amount		3070

(Rupees Three Thousand Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice