

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 : SHIEK ABDULLA
PALAPPATTI
637017**

Phone No. : 9659883007

CU-GST :

Invoice No. :134
Date :19-08-2026
Vehicle No. :TN 81 Z 1533
Entry Date. :02-07-2026
Closing Date. :19-08-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :53508
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BALANCE ROD BUSH	A001	4	100.00	400.00
2	WIPER BLADE	SAP007	2	220.00	440.00
3	DOOR KNOB	SAP007	2	40.00	80.00
4	STEERING BOX	SAP007	1	2500.00	2500.00
5	CENTRE ARM	A001	1	1300.00	1300.00
6	STEERING BOX END	A001	1	650.00	650.00
7	STEERING END	SAP007	1	750.00	750.00
8	STEERING END	SAP007	1	750.00	750.00
9	FM ARIEL	SAP007	1	180.00	180.00
10	DOOR ROLLER UP	SAP007	2	180.00	360.00
11	WHEEL DRAM	SAP007	2	1250.00	2500.00
12	TRANSPORTS	SAP007	1	250.00	250.00
13	CONSUMABLES	SAP007	1	190.00	190.00

Sub Total

20

10350

10350.00

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	3500	3500.00
	Labour Cost		3500.00
	Discount Amount		0.00
	Total Amount		13850

(Rupees Thirteen Thousand Eight Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice