

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. KRISHNA
MANAPALLI
637017**

Phone No. : 7395839307
CU-GST :

Invoice No. : 24
Date : 30-04-2026
Vehicle No. : TN 88 AY 0186/
HUNDAI EXTER
Entry Date. : 29-04-2026
Closing Date. : 30-04-2026
Chassis No. : XXXXXX
Engine No. : XXXXXX
Mileage. : 12908
Model . : HUNDAI EXTER

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	Consumables	sap007	1	180.00	180.00
	Sub Total		1	180	180.00
S.NO.	Description			Cost	Total
1	WATER WASH			350	350.00
2	FOG LAMP FIX			1500	1500.00
	Labour Cost				1850.00
	Discount Amount				0.00
	Total Amount				2030

(Rupees Two Thousand Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice