

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. KANDHASAMY
VELUR
638182**

Phone No. : 9443826387

CU-GST :

Invoice No. : 33
Date : 15-05-2026
Vehicle No. : TN 88 X 9339
Entry Date. : 15-05-2026
Closing Date. : 15-05-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 58809
Model . : Verna

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RR WHEEL CYLINDER	SAP007	1	1080.00	1080.00
2	BRAKE OIL	SAP007	1	240.00	240.00
3	Consumables	Sap007	1	230.00	230.00
4	SCANNING CHARGES	SAP007	1	500.00	500.00
5	POLLUTION	SAP007	1	200.00	200.00

	Sub Total		5	2250	2250.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	650	650.00
	Labour Cost		650.00
	Discount Amount		0.00
	Total Amount		2900

(Rupees Two Thousand Nine Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice