

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. PRAVEEN.
VELUR
638182**

Phone No. : 9894703723
CU-GST :

Invoice No. :35
Date :27-05-2026
Vehicle No. :TN 45 BD 4888
Entry Date. :18-05-2026
Closing Date. :28-05-2026
Chassis No. :MALCU41ULDM132579
Engine No. :D4FBDU322239
Mileage. :204013
Model . :VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FR BUMPER	SAP007	1	2950.00	2950.00
2	FENDER ASSY RHS	SAP007	1	3850.00	3850.00
3	BUMPER HOLDER	SAP007	2	315.00	630.00
4	FOG LAMP	SAP007	1	2300.00	2300.00
5	SIDE MIRROR LENSE	SAP007	1	450.00	450.00
6	SIDE MIRROR CUP	SAP007	1	1059.00	1059.00
7	ROCKET BUTTON	SAP007	5	15.00	75.00

	Sub Total		12	11314	11314.00
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S.NO.	Description	Cost	Total
1	FENDER PAINTING	2500	2500.00
2	BUMPER PAINTING	3500	3500.00
3	SIDE MIRROR PAINTING	1000	1000.00
4	MECHANICAL, ELECTRICAL R & R	3000	3000.00

	Labour Cost	10000.00
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	Discount Amount	0.00
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	Total Amount	21314
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(Rupees Twenty One Thousand Three Hundred Fourteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice