

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. KARUNANITHI
PARAMATHI
638182**

Phone No. : 9442335345

CU-GST :

Invoice No. :44
Date :27-05-2026
Vehicle No. :TN 28 AW 6241
Entry Date. :27-05-2026
Closing Date. :27-05-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :72
Model . :WINGER

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE OIL	SAP007	1	480.00	480.00
2	MC ASSY	SAP007	1	3310.00	3310.00
3	BOOSTER	SAP007	1	8762.00	8762.00
4	Consumables	Sap007	1	400.00	400.00
5	TRANSPORTS	SAP007	1	200.00	200.00

	Sub Total		5	13152	13152.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
	Labour Cost		2500.00
	Discount Amount		0.00
	Total Amount		15652

(Rupees Fifteen Thousand Six Hundred Fifty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice