

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. KARTHIKEYAN(e)
KARUR
639001

Phone No. : 8508022415
CU-GST :

Invoice No. :47
Date :27-05-2026
Vehicle No. :TN 57 AT 6709
Entry Date. :27-05-2026
Closing Date. :27-05-2026
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :36437
Model . :EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FR BUMPER	SAP007	1	2800.00	2800.00
2	BUMPER HOLDER	SAP007	2	200.00	400.00
3	SUN FILM	SAP007	1	2400.00	2400.00
4	Consumables	Sap007	1	200.00	200.00
5	TRANSPORTS	SAP007	1	300.00	300.00

	Sub Total		6	6100	6100.00
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S.NO.	Description	Cost	Total
1	BUMPER PAINTING	3500	3500.00
	Labour Cost		3500.00
	Discount Amount		0.00
	Total Amount		9600

(Rupees Nine Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice