

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 : AMRITHA LAKSHMI
NAMAKKAL
637001**

Phone No. : 9597856449

CU-GST :

Invoice No. :54
Date :04-06-2026
Vehicle No. :TN 88 C 2950
Entry Date. :04-06-2026
Closing Date. :04-06-2026
Chassis No. :MALAM51BLGM700925
Engine No. :XXXX
Mileage. :73338
Model . :I20

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	HEAD LIGHT BULB (SUPER)	SAP007	1	4500.00	4500.00
2	HEAD LIGHT WIRING KIT	SAP007	1	800.00	800.00
3	9 INCH ANDROID SYSTEM	SAP007	1	15000.00	15000.00
4	SPEAKERS	SAP007	1	1800.00	1800.00
	Sub Total		4	22100	22100.00
S.NO.	Description			Cost	Total
1	ELECTRICAL WORK			900	900.00
2	WATER WASH			500	500.00
	Labour Cost				1400.00
	Discount Amount				0.00
	Total Amount				23500

(Rupees Twenty Three Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice