

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. :64
Date :11-06-2026
Vehicle No. :TN 88 X 9339
Entry Date. :08-06-2026
Closing Date. :11-06-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :59508
Model . :VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CONSUMABLES	SAP007	1	300.00	300.00
Sub Total			1	300	300.00

S.NO.	Description	Cost	Total
1	FR LH DOOR DENTING	3500	3500.00
2	RR BUMPER REPAIR	750	750.00
3	FR BUMPER REPAIR	500	500.00
4	PAINTING CHARGE	7000	7000.00
5	RUBBING POLISH	2500	2500.00
6	WATER WASH	500	500.00
Labour Cost			14750.00
Discount Amount			0.00
Total Amount			15050

(Rupees Fifteen Thousand Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice