

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. SATHYAKUMAR**
VELUR
638182

Phone No. : 8807667788

CU-GST :

Invoice No. :66
Date :15-06-2026
Vehicle No. :TN 88 V 0088
Entry Date. :15-06-2026
Closing Date. :15-06-2026
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :126296
Model . :ACCENT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	LED HEAD LIGHT	SAP007	1	4500.00	4500.00
2	HL WIRING KIT	SAP007	1	1200.00	1200.00
3	ELECTRICAL SPRAY	SAP007	1	260.00	260.00
	Sub Total		3	5960	5960.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGE			900	900.00
2	WATER WASH			500	500.00
3	OLD WATER WASH			500	500.00
	Labour Cost				1900.00
	Discount Amount				0.00
	Total Amount				7860

(Rupees Seven Thousand Eight Hundred Sixty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice