

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 : ELANGAKARTHI SELVAKUMAR
KOUNDAPALAYAM
638182**

Phone No. : 9942029130

CU-GST :

Invoice No. :90
Date :03-07-2026
Vehicle No. :TN 11 W 8485
Entry Date. :30-06-2026
Closing Date. :02-07-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :77727
Model . :AMEO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WHEEL BEARING	A001	2	1930.00	3860.00
2	Oil seal kit	SAP007	1	390.00	390.00
3	LATHE WORK	SAP007	1	600.00	600.00
4	CONSUMABLES	SAP007	1	400.00	400.00
	Sub Total		5	5250	5250.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGE			1500	1500.00
2	WATER WASH			500	500.00
	Labour Cost				2000.00
	Discount Amount				0.00
	Total Amount				7250

(Rupees Seven Thousand Two Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice