

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 : SEERALAN
VELUR
638182**

Phone No. : 9894733700
CU-GST :

Invoice No. : 309
Date : 09-03-2023
Vehicle No. : TN39 AS 4878
Entry Date. : 07-03-2023
Closing Date. : 08-03-2023
Chassis No. : MA3EFKEB1S00345033
Engine No. : D13A1111726
Mileage. : 152373
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	BRAKE PAD	SAP007	1	980.00	980.00
2	CALIPER GREASE	SAP007	1	20.00	20.00
3	RUST OUT	SAP007	.34	300.00	102.00
4	FLY WHEEL	H003	1	2490.00	2490.00
5	CLUTCH SET	A001	1	3700.00	4366.00
6	1 st GEAR SYNG RING	A001	1	1980.00	1980.00
7	2nd GEAR SYNG RING	A001	1	1980.00	1980.00
8	GEAR ROD BUSH	SAP007	1	140.00	140.00
9	PASTE	SAP007	1	380.00	380.00
10	FIFTH GEAR LOCK	A001	1	46.00	46.00
11	Consumables	Sap007	1	130.00	130.00
	Sub Total		10.34	11948	12614.00

S.NO.	Description	Cost	Total
1	CALIPER PIN LUBRICATION AND BRAKE PAD REPLACED	600	600.00
2	CLUTCH OVERHAULING	1500	1500.00
3	GEAR BOX REMOVE AND REFITTING	2000	2000.00
4	WATER WASH	450	450.00
5	LATHE WORK	600	600.00
	Labour Cost		5150.00
	Discount Amount		14.00
	Total Amount		17750

(Rupees Seventeen Thousand Seven Hundred Fifty Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice