

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. PRADEEPAN
VELUR
638182**

Phone No. : 9940187977

CU-GST :

Invoice No. :417
Date :10-11-2023
Vehicle No. :TN 12 K 9319
Entry Date. :10-11-2023
Closing Date. :10-11-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :72911
Model . :I 20

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH KIT	A001	1	8170.00	8170.00
2	RELEASER BEARING	A001	1	902.00	902.00
3	GEAR OIL	Mk003	2	300.00	600.00
4	Tag	sap007	5	10.00	50.00
5	Consumables	Sap007	1	190.00	190.00

	Sub Total		10	9912	9912.00
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S.NO.	Description	Cost	Total
1	CLUTCH OVERHAULING	3500	3500.00
2	DENTING LABOUR	1250	1250.00
3	PAINTING LABOUR	2000	2000.00

	Labour Cost	6750.00
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	Discount Amount	62.00
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	Total Amount	16600
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(Rupees Sixteen Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice