

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 : CHINRAJ
SANARPALAYAM
638182**

Phone No. : 9003498243

CU-GST :

Invoice No. :465
Date :09-12-2023
Vehicle No. :TN 38 CD 4495
Entry Date. :09-12-2023
Closing Date. :09-12-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :90572
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	COVER ASSY	A001	1	1050.00	1050.00
2	CLUTCH PLATE	A001	1	755.00	755.00
3	RELEASER BEARING	A001	1	350.00	350.00
4	CLUTCH CABLE	A001	1	250.00	250.00
5	FLY WHEEL ASSY	A001	1	1335.00	1335.00
6	EXTENSION OIL SEAL	A001	1	160.00	160.00
7	OIL SEAL	A001	1	215.00	215.00
8	GEAR OIL	Mk003	1	300.00	300.00
9	PASTE	SAP007	1	210.00	210.00
10	Consumables	Sap007	1	190.00	190.00

	Sub Total		10	4815	4815.00
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S.NO.	Description	Cost	Total
1	GEAR BOX R & R, CLUTCH OVER HAULING	2200	2200.00
2	VEHICLE TOWING	300	300.00
3	LATHE WORK	600	600.00

	Labour Cost	3100.00
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	Discount Amount	115.00
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	Total Amount	7800
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(Rupees Seven Thousand Eight Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice