

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 : CHITRASAN
VELUR
638182**

Phone No. : 7397174581
CU-GST :

Invoice No. : 593
Date : 23-02-2024
Vehicle No. : TN 49 CH 3800
Entry Date. : 12-02-2024
Closing Date. : 23-02-2024
Chassis No. : XXXXXX
Engine No. : XXXXXX
Mileage. :-
Model . : PADA DOSH

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	COVER ASSY	A001	1	2220.00	2220.00
2	CRB	A001	1	500.00	500.00
3	CLUTCH PLATE	A001	1	2290.00	2290.00
4	RING big	SAP007	2	2250.00	4500.00
5	RING small	SAP007	1	1890.00	1890.00
6	3 & 4 FORK	SAP007	1	3150.00	3150.00
7	1 & 2 HUB	SAP007	1	3670.00	3670.00
8	DOUBLE RING	SAP007	2	4075.00	8150.00
9	SHIFTER SLEEVE	SAP007	1	3900.00	3900.00
10	INPUT BEARING	SAP007	1	2695.00	2695.00
11	RR END BEARING	SAP007	1	2910.00	2910.00
12	PASTE	SAP007	1	180.00	180.00
13	GEAR OIL	MX09	2.5	300.00	750.00
	Sub Total		16.5	36805	36805.00

S.NO.	Description	Cost	Total
1	CLUTCH R & R, GEAR BOX R & R LABOUR	6000	6000.00
2	GEAR BOX R & R AND SEVICE LATHE	3500	3500.00
3	MAIN SOFT BEARING SITTING LATHE WORK	1400	1400.00
4	1 & 2 GEAR LATHE WORK	1500	1500.00
5	UP BUTTON CAR WORK LATHE	450	450.00
	Labour Cost		12850.00
	Discount Amount		655.00
	Total Amount		49000

(Rupees Forty Nine Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice