

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. SAKTHIVEL.
VELAYUTHAMPALAYAM
639117

Phone No. : 9842118915

CU-GST :

Invoice No. :60
Date :03-05-2023
Vehicle No. :TN 09 AE 8919
Entery Date. :03-05-2023
Closing Date. :03-05-2023
Chassis No. :MALAB51HR4M431202
Engine No. :G4HD4D09014
Mileage. :9796
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH BEARING	A001	1	610.00	610.00
2	CLUTCH SET	A001	1	2195.00	2195.00
3	POWER STEERING OIL	Sap007	.3	340.00	102.00
4	GEAR OIL	Mk003	1.5	320.00	480.00
5	Consumables	Sap007	1	130.00	130.00
6	PETROL	SAP007	1	500.00	500.00
7	FUEL PUMP ASSY	SAP007	1	2800.00	2800.00

	Sub Total		6.8	6817	6817.00
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S.NO.	Description	Cost	Total
1	CLUTCH OVERHAULING	2500	2500.00
	Labour Cost		2500.00
	Discount Amount		317.00
	Total Amount		9000

(Rupees Nine Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice