

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. THIYAGU (annamalai lathe)
VELUR
638182

Phone No. : 8248560695

CU-GST :

Invoice No. : 283
Date : 27-09-2024
Vehicle No. : TN 38 CM 3623
Entry Date. : 27-09-2024
Closing Date. : 27-09-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. :-
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH PLATE COVER ASSY	SAP007	1	2650.00	2650.00
2	RELEASER BEARING	SAP007	1	650.00	650.00
3	GEAR OIL	MX09	2	290.00	580.00
4	TRANSPORTS	SAP007	1	150.00	150.00
5	Consumables	Sap007	1	140.00	140.00

	Sub Total		6	4170	4170.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2000	2000.00
2	WATER WASH	450	450.00
	Labour Cost		2450.00
	Discount Amount		0.00
	Total Amount		6620

(Rupees Six Thousand Six Hundred Twenty Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice