

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 : PARTHIBAN
RASI PURAM
638182**

Phone No. : 8884376262

CU-GST :

Invoice No. : 285
Date : 28-09-2024
Vehicle No. : TN 25 AZ 4999
Entry Date. : 18-09-2024
Closing Date. : 28-09-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 259145
Model . : SWIFT DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	TIMING CHAIN	A001	1	1480.00	1480.00
2	GUIDE	SAP007	2	800.00	1600.00
3	CHAIN ADJUSTER	A001	1	1600.00	1600.00
4	HYDRAULIC ADJUSTER	A001	2	4000.00	8000.00
5	RR END OIL SEAL	V004	1	440.00	440.00
6	MAIN FULLY OIL SEAL	V004	1	210.00	210.00
7	WATER PUMP ASSY	A001	1	2380.00	2380.00
8	FLY WHEEL	A001	1	2550.00	2550.00
9	CLUTCH SET	A001	1	3550.00	3550.00
10	RELEASER BEARING	A001	1	2680.00	2680.00
11	BELT	SAP007	1	415.00	415.00
12	OIL COOLER ASSY	V004	1	4172.00	4172.00
13	EGR PIPE	V004	1	200.00	200.00
14	RADIATOR HOSE	V004	1	125.00	125.00
15	HOSE RADIATOR INLET	V004	1	89.00	89.00
16	SEPARATOR ASSY OIL	V004	1	550.00	550.00
17	PIPE HEATER OUTLET	V004	1	400.00	400.00
18	HEATER HOSE	V004	2	140.00	280.00
19	BYPASS WATER PIPE	V004	1	350.00	350.00
20	EGR HOSE	V004	2	80.00	160.00
21	PASTE	SAP007	1	280.00	280.00
22	ENGINE OIL SEMI SYNTHETIC	MX09	3.5	450.00	1575.00
23	OIL FILTER	SAP007	1	380.00	380.00
24	GEAR OIL	MX09	2.6	300.00	780.00
25	COOLANT OIL	SAP007	2	210.00	420.00
26	CLUTCH OIL	H003	.5	440.00	220.00
27	PACKING KIT	SAP007	1	1200.00	1200.00
28	DIESEL FILTER	A001	1	580.00	580.00
29	MAIN BEARING	sap007	1	1120.00	1120.00
30	CONNECTED ROD BEARING	sap007	1	920.00	920.00
31	LINER, PISTON, RINGS	SAP007	1	9750.00	9750.00
32	CONNECTED BUSH	SAP007	1	625.00	625.00
33	BLOCK DUMMY	SAP007	1	225.00	225.00
34	ARALDITE	SAP007	1	140.00	140.00
35	OIL SEAL	SAP007	1	1150.00	1150.00
36	PASTE	SAP007	1	80.00	80.00
37	VALVE	SAP007	1	2850.00	2850.00
38	Guide	sap007	1	1050.00	1050.00
39	GASKET KIT FULL	SAP007	1	2450.00	2450.00
40	DIESEL	SAP007	1	1000.00	1000.00
41	TRANSPORTS	SAP007	1	1000.00	1000.00
42	Consumables	Sap007	1	500.00	500.00
43	PREMIER DIESEL SERVICE	SAP007	1	4148.00	4148.00
44	KANNIMAR DIESEL WORKS	SAP007	1	4500.00	4500.00
Sub Total			52.6	68174	68174.00

S.NO.	Description	Cost	Total
1			0.00
	Labour Cost		0.00
	Discount Amount		0.00
	Total Amount		68174

(Rupees Sixty Eight Thousand One Hundred Seventy Four Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice