

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 : ASATH
VELAYUTHAMPALAYAM
639117**

Phone No. : 9865705304

CU-GST :

Invoice No. :431
Date :24-12-2024
Vehicle No. :TN 03 C 9111
Entry Date. :21-12-2024
Closing Date. :24-12-2024
Chassis No. :MALAM51CLAM538045
Engine No. :G4LAAM316736
Mileage. :91304
Model . :I 10

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH SET	A001	1	4010.00	4010.00
2	RELEASER BEARING	A001	1	690.00	690.00
3	ECM SERVICE	SAP007	1	4500.00	4500.00
4	METAL PIPE	V004	1	1949.00	1949.00
5	HOSE	V004	1	280.00	280.00
6	HEATER HOSE	V004	2	425.00	850.00
7	CLUTCH CABLE	V004	1	1280.00	1280.00
8	HOSE CLIP	V004	6	15.00	90.00
9	Consumables	Sap007	1	160.00	160.00
10	COOLANT OIL	SAP007	1	240.00	240.00

	Sub Total		16	14049	14049.00
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S.NO.	Description	Cost	Total
1	CLUTCH OH	2500	2500.00
2	ECM WIRING LABOUR	1250	1250.00
3	METAL PIPE & HOSE REPLACED	600	600.00
4	WATER WASH	500	500.00

	Labour Cost	4850.00
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	Discount Amount	899.00
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	Total Amount	18000
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(Rupees Eighteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice