

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. SIBI
PALAKADU, KERALA
678001**

Phone No. : 8606145422
CU-GST :

Invoice No. :505
Date :06-02-2025
Vehicle No. :KL 01 BC 4576
Entery Date. :05-02-2025
Closing Date. :06-02-2025
Chassis No. :MA3FDEBIS00331716
Engine No. :D13A1666102
Mileage. :149194
Model . :RITZ

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	DRIVE SHAFT	A001	2	4386.00	8772.00
2	CLUTCH PLATE	A001	1	3757.00	3757.00
3	RELEASER BEARING	A001	1	1200.00	1200.00
4	ENGINE OIL SYNTHETIC	MX004	3.1	650.00	2015.00
5	OIL FILTER	A001	1	385.00	385.00
6	AIR FILTER	A001	1	287.00	287.00
7	CLUTCH OIL	SAP007	.25	430.00	107.50
8	DRIN NUT	SAP007	1	90.00	90.00
9	GEAR OIL	MX09	.5	300.00	150.00
10	H8 BULB	A001	1	260.00	260.00
11	CENTRE MEDIAN ASSY	SAP007	1	4000.00	4000.00
12	HL WIRING KIT	SAP007	1	650.00	650.00
13	HL BULB 100/90	SAP007	2	200.00	400.00
14	Consumables	Sap007	1	130.00	130.00

	Sub Total		16.85	22203.5	22203.50
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	DRIVE SHAFT R & R	1200	1200.00
3	CLUTCH R & R	2500	2500.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	5350.00
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	Discount Amount	2050.00
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	Total Amount	25504
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(Rupees Twenty Five Thousand Five Hundred Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice