

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 : THANGAPAL
ERAMANAYAKKAMPALAYAM
638182**

Phone No. : 9787155516

CU-GST :

Invoice No. : 558
Date : 06-03-2025
Vehicle No. : TN 48 E 6759
Entry Date. : 01-03-2025
Closing Date. : 06-03-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 177334
Model . : INDICA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4	450.00	1800.00
2	OIL FILTER	SAP007	1	190.00	190.00
3	GEAR OIL	MX09	2	300.00	600.00
4	COOLANT OIL	SAP007	2	220.00	440.00
5	CLUTCH SET	A001	1	3980.00	3980.00
6	RELEASER BEARING	A001	1	670.00	670.00
7	TIMING BELT	A001	1	820.00	820.00
8	WATER PUMP ASSY	A001	1	1160.00	1160.00
9	AC BELT	A001	1	320.00	320.00
10	TENSION BEARING	A001	1	590.00	590.00
11	IDLE BEARING	SAP007	1	750.00	750.00
12	RC LEVER ASSY	A001	4	260.00	1040.00
13	DRIVE SHAFT OIL SEAL	A001	2	90.00	180.00
14	DRIVE SHAFT BOOT	A001	1	190.00	190.00
15	DYNAMO BELT	A001	1	380.00	380.00
16	SELF MOTOR	SAP007	1	3420.00	3420.00
17	FLY WHEEL OIL SEAL	A001	1	390.00	390.00
18	TRANSPORTS	SAP007	1	150.00	150.00
19	Consumables	Sap007	1	210.00	210.00
	Sub Total		28	17280	17280.00
S.NO.	Description			Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)			900	900.00
2	RC LEVER R & R			600	600.00
3	CLUTCH R & R			3000	3000.00
4	TIMING BELT R & R			1500	1500.00
5	BRAKE CLEANING			600	600.00
6	WATER WASH			500	500.00
7	BATTERY			6800	6800.00
	Labour Cost				13900.00
	Discount Amount				0.00
	Total Amount				31180

(Rupees Thirty One Thousand One Hundred Eighty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice