

PARTS 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. GAVASKAR
VELUR
638182**

Phone No. : 8754909595
CU-GST :

Invoice No. : 585
Date : 18-03-2025
Vehicle No. : TN 28 AW 7959
Entry Date. : 17-03-2025
Closing Date. : 18-03-2025
Chassis No. : MA3FHEB1S00129729
Engine No. : D13A1704539
Mileage. : 181353
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RING ASSY LOW GEAR SYNC	V004	2	1955.00	3910.00
2	GEAR ROD SELEVE	V004	1	150.00	150.00
3	GEAR OIL	MX09	2.5	300.00	750.00
4	BRAKE OIL	SAP007	.5	440.00	220.00
5	COOLANT OIL	SAP007	1	220.00	220.00
6	PASTE	SAP007	1	185.00	185.00
7	TRANSPORTS	SAP007	1	100.00	100.00
8	Consumables	Sap007	1	180.00	180.00
9	LATHE WORK	A001	1	2500.00	2500.00

	Sub Total		11	8215	8215.00
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S.NO.	Description	Cost	Total
1	GEAR BOX R& R	3500	3500.00
	Labour Cost		3500.00
	Discount Amount		0.00
	Total Amount		11715

(Rupees Eleven Thousand Seven Hundred Fifteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice