

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. JAYAKUMAR
VELUR
638182**

Phone No. : 9790315744

CU-GST :

Invoice No. :175
Date :01-08-2025
Vehicle No. :TN 28 AJ 7475
Entry Date. :01-08-2025
Closing Date. :01-08-2025
Chassis No. :MA3FKEBIS00679417
Engine No. :XXXXX
Mileage. :1586876
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	650.00	2015.00
2	OIL FILTER	SAP007	1	380.00	380.00
3	GEAR OIL	MX008	2.5	300.00	750.00
4	MAIN OIL SEAL	A001	1	570.00	570.00
5	TIMING KIT	A001	1	3550.00	3550.00
6	TWO WAY SWITCH	SAP007	1	90.00	90.00
7	CLIP	SAP007	5	10.00	50.00
8	4MM WIRE	SAP007	1	80.00	80.00
9	OIL SUMP	A001	1	890.00	890.00
10	WATER PUMP ASSY	A001	1	2400.00	2400.00
11	COOLANT OIL	SAP007	2	180.00	360.00
12	BRAKE OIL	SAP007	1	290.00	290.00
13	CLUTCH SET	A001	1	3760.00	3760.00
14	RELEASER BEARING	A001	1	3600.00	3600.00
15	FR BUMPER	A001	1	2760.00	2760.00
16	SIDE INDICATOR ASSY	A001	2	150.00	300.00
17	BUMPER HOLDER	A001	2	150.00	300.00
18	TIMING DOOR PACKING	A001	1	815.00	815.00
19	PASTE	SAP007	1	80.00	80.00
20	ORING	SAP007	1	20.00	20.00
21	OIL STAINER	A001	1	630.00	630.00
22	TRANSPORTS	SAP007	1	400.00	400.00
23	Consumables	Sap007	1	500.00	500.00
24	FOG LAMP	A001	2	900.00	1800.00
Sub Total			35.6	26390	26390.00

S.NO.	Description	Cost	Total
1	TIMING SEAT KIT& CLUTCH SET REPLACED	6000	6000.00
2	BUMPER PAINTING	2500	2500.00
3	FENDER PAINTING	4000	4000.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00
Labour Cost			13600.00
Discount Amount			0.00
Total Amount			39990

(Rupees Thirty Nine Thousand Nine Hundred Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice