

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. SATHISH(ZEN)
KUNNIPALAYAM
637017

Phone No. : 6369414102

CU-GST :

Invoice No. : 196
Date : 19-08-2025
Vehicle No. : TN 74 W 3116
Entry Date. : 16-08-2025
Closing Date. : 19-08-2025
Chassis No. : MA3EYD32S00772472
Engine No. : XXXXX
Mileage. : 120552
Model . : ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH SET	A001	1	2750.00	2750.00
2	CLUTCH RELEASER BEARING	A001	1	530.00	530.00
3	GEAR OIL	MX008	2	280.00	560.00
4	BRAKE PAD	SAP007	1	600.00	600.00
5	RC LEVER HANDLE CUP	SAP007	1	200.00	200.00
6	SPEEDOMETER CABLE	SAP007	1	290.00	290.00
7	PETROL	SAP007	1	300.00	300.00
8	BRAKE OIL	SAP007	.5	280.00	140.00
9	MUD FLAP	A001	1	400.00	400.00
10	PARKING LED	SAP007	3	200.00	600.00
11	COOLANT OIL	SAP007	2	160.00	320.00
12	Consumables	Sap007	1	180.00	180.00

	Sub Total		15.5	6870	6870.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	3500	3500.00
2	WATER WASH	450	450.00

	Labour Cost	3950.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	10820
--	---------------------	--------------

(Rupees Ten Thousand Eight Hundred Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice