

LABOUR 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. BHARATHI
KARUR
639001**

Phone No. : 9940966777
CU-GST :

Invoice No. :202
Date :23-08-2025
Vehicle No. :TN 47 W 6060
Entry Date. :23-08-2025
Closing Date. :23-08-2025
Chassis No. :MCA11071B09026100DM7
Engine No. :XXXX
Mileage. :214700
Model . :FIAT LINEA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH OIL	SAP007	0.5	580.00	290.00
2	REAR SHOCK ABSORBER	A001	1	3700.00	3700.00
3	SLAVE CYLINDER	SAP007	1	1950.00	1950.00
4	CLUTCH PLATE & COVER ASSEMBLY	V004	1	3650.00	3650.00
5	RELEASER BEARING	SAP007	1	680.00	680.00
6	STABILIZER LINK BAR	SAP007	2	600.00	1200.00
7	RR STUD ASSEMBLY	A001	1	1500.00	1500.00
8	CLUTCH MASTER ASSEMBLY	MNKL006	1	2150.00	2150.00
9	USB CABLE	SAP007	1	250.00	250.00
10	PENDRIVE	SAP007	1	350.00	350.00
11	PASTE	SAP007	1	290.00	290.00
12	RR END OIL SEAL	A001	1	1450.00	1450.00
13	CONSUMABLES	SAP007	1	240.00	240.00
14	TRANSPORTS	SAP007	1	600.00	600.00
	Sub Total		14.5	18300	18300.00

S.NO.	Description	Cost	Total
1	CLUTCH & SUSPENSOR RR	6000	6000.00
2	WHEEL ALIGNMENT	300	300.00
3	WATER WASH	500	500.00
	Labour Cost		6800.00
	Discount Amount		0.00
	Total Amount		25100

(Rupees Twenty Five Thousand One Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice