

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 : SUNDARARAJAN
NAMAKKAL
637001**

Phone No. : 9994463044

CU-GST :

Invoice No. : 206
Date : 27-08-2025
Vehicle No. : TN 34 J 968
Entry Date. : 27-08-2025
Closing Date. : 27-08-2025
Chassis No. : MALAN51CR8M217927
Engine No. : XXXX
Mileage. : 160197
Model . : I10

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	PISTON KIT	SAP007	1	2600.00	2600.00
2	THRUST WASHER	SAP007	1	360.00	360.00
3	OIL PUMP	H003	1	2830.00	2830.00
4	WATER PUMP ASSY	A001	1	2150.00	2150.00
5	ARALDITE PASTE	SAP007	1	60.00	60.00
6	SUMP PASTE	SAP007	1	60.00	60.00
7	LINER ST	SAP007	1	1900.00	1900.00
8	FULL PACKING KIT	A001	1	3150.00	3150.00
9	MAIN BEARING	sap007	1	790.00	790.00
10	BULLET KIT	SAP007	1	3500.00	3500.00
11	TIMING CHAIN KIT	A001	1	4960.00	4960.00
12	LATCH ROCKER	SAP007	1	4800.00	4800.00
13	CLUTCH PLATE	A001	1	3850.00	3850.00
14	GEAR OIL	MX008	2	305.00	610.00
15	ENGINE OIL SEMI SYNTHETIC	X004	3.8	450.00	1710.00
16	RELEASER BEARING	A001	1	630.00	630.00
17	COOLANT OIL	SAP007	1	360.00	360.00
18	BRAKE OIL	SAP007	0.50	440.00	220.00
19	ALTERNATOR BEALT	SAP007	1	490.00	490.00
20	FOG LAMP LED	A001	1	2400.00	2400.00
21	HEAD LIGHT LAMP LED	A001	1	4800.00	4800.00
22	TIE MEMBER	A001	1	3980.00	3980.00
23	OIL SEAL KIT	SAP007	1	1240.00	1240.00
24	MUD FLAP	A001	1	460.00	460.00
25	BUMPER HOLDER	SAP007	1	480.00	480.00
26	EMBALAM KIT	SAP007	1	350.00	350.00
27	AIR FILTER	SAP007	1	365.00	365.00
28	OIL FILTER	A001	1	190.00	190.00
29	AC FILTER	A001	1	390.00	390.00
30	A/C COMPRESSOR	SAP007	1	12900.00	12900.00
31	FOG LAMP DUMMY	SAP007	1	240.00	240.00
32	COWL TOP	SAP007	1	900.00	900.00
33	AC GAS	SAP007	1	650.00	650.00
34	AC CONDENSOR	V004	1	3500.00	3500.00
35	ORING KIT	sap007	1	480.00	480.00
36	AC COMPRESSOR OIL	SAP007	1	200.00	200.00
37	FOG LAMP BRACKET	SAP007	1	40.00	40.00
38	PARKING LED WHITE	SAP007	4	100.00	400.00
39	4MM WIRE	SAP007	5	20.00	100.00
40	NUMBER PLATE	SAP007	1	800.00	800.00
41	WIPER BLADE	SAP007	1	300.00	300.00
42	ON/OFF SWITCH	SAP007	1	90.00	90.00
43	SINGLE POLE COUPLER	SAP007	2	60.00	120.00
44	DUBLE POLE COUPLER	A001	2	90.00	180.00
45	WIPER MOTOR	SAP007	1	2000.00	2000.00
46	DRAIN NET	SAP007	1	110.00	110.00
47	CONNECTE BEARING	SAP007	1	680.00	680.00

48	RINGS	SAP007	1	1850.00	1850.00
49	WIRING KIT (old)	SAP007	1	650.00	650.00
50	LOWER ARM BALLJOINT	A001	2	490.00	980.00
51	TRANSPORTS	SAP007	1	1500.00	1500.00
	Sub Total		64.3	78355	78355.00
S.NO.	Description			Cost	Total
1	TINKERING LABOUR			4000	4000.00
2	PAINTING LABOUR & MATERIAL			10000	10000.00
3	AC & ELECTRICAL WORK			3500	3500.00
4	ENGINE & CLUTCH & SUSPENSION R&R			12000	12000.00
5	WASHING & INTERIOR			1200	1200.00
6	WHEEL ALIGNMENT & BALANCING			500	500.00
	Labour Cost				31200.00
	Discount Amount				0.00
	Total Amount				109555

(Rupees One Lakh Nine Thousand Five Hundred Fifty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

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