

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. MAHENDRAN
KUNNIPALAYAM
638182**

Phone No. : 6383566006

CU-GST :

Invoice No. : 324
Date : 28-11-2025
Vehicle No. : TN 24 AR 6080
Entry Date. : 28-11-2025
Closing Date. : 28-11-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. :-
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH SET COVER ASSY	H003	1	3890.00	3890.00
2	RR WHEEL BEARING	SAP007	1	4230.00	4230.00
3	RR OIL SEAL	SAP007	1	900.00	900.00
4	BRAKE OIL	SAP007	.5	440.00	220.00
5	GEAR OIL	MX008	1	280.00	280.00
6	TRANSPORTS	SAP007	1	160.00	160.00
7	Consumables	Sap007	1	170.00	170.00

	Sub Total		6.5	9850	9850.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
	Labour Cost		2500.00
	Discount Amount		0.00
	Total Amount		12350

(Rupees Twelve Thousand Three Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice