

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. PRAKATHEESH
VELUR
638182**

Phone No. : 7548831865

CU-GST :

Invoice No. : 364
Date : 02-01-2026
Vehicle No. : TN 38 CK 3973
Entry Date. : 02-01-2026
Closing Date. : 02-01-2026
Chassis No. : MAT624002HPF17278
Engine No. : XXXXX
Mileage. : 188034
Model . : ZEST

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	STEERING BOX BODY ASSY	SAP007	1	3900.00	3900.00
2	BALL JOINT	SAP007	2	740.00	1480.00
3	TIE ROD	SAP007	2	575.00	1150.00
4	STABILIZER LINK	SAP007	2	821.00	1642.00
5	BALANCE ROD BUSH KIT	SAP007	1	690.00	690.00
6	FR WHEEL BEARING	SAP007	1	1500.00	1500.00
7	BOOT CLIP	SAP007	1	100.00	100.00
8	POWER WINDOW SWITCH	SAP007	1	780.00	780.00
9	Consumables	Sap007	1	150.00	150.00
10	TRANSPORTS	SAP007	1	300.00	300.00

	Sub Total		13	11692	11692.00
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S.NO.	Description	Cost	Total
1	STEERING BOX, WHEEL BEARING R & R	2500	2500.00
2	LATHE WORK	1000	1000.00
	Labour Cost		3500.00
	Discount Amount		0.00
	Total Amount		15192

(Rupees Fifteen Thousand One Hundred Ninety Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice