

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. VIGNESH(a)
TNPL
639136

Phone No. : 9003786799

CU-GST :

Invoice No. : 369
Date : 09-01-2026
Vehicle No. : TN 48 D 5908
Entry Date. : 09-01-2026
Closing Date. : 09-01-2026
Chassis No. : MA3EYD81S00404980
Engine No. : XXXXX
Mileage. : 95732
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FUEL PUMP	SAP007	1	3360.00	3360.00
2	IDLE BEARING	SAP007	1	350.00	350.00
3	WATER PUMP	SAP007	1	1630.00	1630.00
4	COOLANT OIL	SAP007	2	160.00	320.00
5	INJECTOR CLEANER	SAP007	1	190.00	190.00
6	DICKEY SHOCKABSORBER	SAP007	1	900.00	900.00
7	TENSIONER BEARING	SAP007	1	1810.00	1810.00
8	RUST OUT	SAP007	1	210.00	210.00
9	FAN BELT	SAP007	1	230.00	230.00
10	AC BELT	SAP007	1	190.00	190.00
11	PETROL	SAP007	1	1000.00	1000.00
12	STEERING GRIP COVER	SAP007	1	400.00	400.00
13	Consumables	Sap007	1	160.00	160.00

Sub Total

14

10750

10750.00

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2000	2000.00
2	SILENCER WELDING	500	500.00
3	BODY WASH	200	200.00

Labour Cost

2700.00

Discount Amount

0.00

Total Amount

13450

(Rupees Thirteen Thousand Four Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice