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. PRABHURAJA**
RASIPURAM
637408
Phone No. : 9865009507
CU-GST :

Invoice No. :380
Date :24-01-2026
Vehicle No. :TN 30 AQ 7027
Entery Date. :24-01-2026
Closing Date. :24-01-2026
Chassis No. :MA3FLEB1S00113371
Engine No. :D13A1879772
Mileage. :131192
Model . :ERTIGA

S.N0.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH PLATE	A001	1	3448.00	3448.00
2	FLY WHEEL ASSY	A001	1	2699.00	2699.00
3	CLUTCH RELEASER BEARING	A001	1	3489.00	3489.00
4	GEAR OIL	MX008	2	280.00	560.00
5	BRAKE OIL	SAP007	.5	440.00	220.00
6	Consumables	Sap007	1	289.00	289.00
7	TEFFLON POLISH	SAP007	1	1500.00	1500.00
	Sub Total		**7.5**	**12205**	**12205.00**

S.N0.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
2	WATER WASH	500	500.00
		Labour Cost	**3000.00**
		Discount Amount	**0.00**
		Total Amount	**15205**

(Rupees Fifteen Thousand Two Hundred Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice