

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
Entry Date. : 24-01-2026
Closing Date. : 24-01-2026
Chassis No. : MA3FLEB1S00113371
Engine No. : D13A1879772
Mileage. : 131192
Model . : ERTIGA

S.NO.	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
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S.NO.	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