

**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. LOGESH(c)**  
**PANDAMANGALAM**  
**637208**

Phone No. : 8883336788

CU-GST :

Invoice No. :443  
Date :18-03-2026  
Vehicle No. :TN 84 A 6162  
Entry Date. :18-03-2026  
Closing Date. :17-03-2026  
Chassis No. :XXXXXX  
Engine No. :XXXXXX  
Mileage. :120000  
Model . :XUV 500

| S.NO. | Description of Goods | HSN    | Qty. | Price    | Total    |
|-------|----------------------|--------|------|----------|----------|
| 1     | CLUTCH SET           | H003   | 1    | 17230.00 | 17230.00 |
| 2     | FLY WHEEL ASSY       | A001   | 1    | 24980.00 | 24980.00 |
| 3     | BRAKE OIL            | SAP007 | .5   | 460.00   | 230.00   |
| 4     | FLY WHEEL BEARING    | A001   | 1    | 316.00   | 316.00   |
| 5     | GEAR OIL             | MX008  | 3    | 290.00   | 870.00   |
| 6     | RUST SMASH           | SAP007 | 1    | 180.00   | 180.00   |
| 7     | TRANSPORTS           | SAP007 | 1    | 250.00   | 250.00   |
| 8     | Consumables          | Sap007 | 1    | 290.00   | 290.00   |

|  |                  |  |            |              |                 |
|--|------------------|--|------------|--------------|-----------------|
|  | <b>Sub Total</b> |  | <b>9.5</b> | <b>44346</b> | <b>44346.00</b> |
|--|------------------|--|------------|--------------|-----------------|

| S.NO. | Description            | Cost | Total          |
|-------|------------------------|------|----------------|
| 1     | LATHE WORK             | 1200 | 1200.00        |
| 2     | MECHANICAL LABOUR      | 6500 | 6500.00        |
|       | <b>Labour Cost</b>     |      | <b>7700.00</b> |
|       | <b>Discount Amount</b> |      | <b>0.00</b>    |
|       | <b>Total Amount</b>    |      | <b>52046</b>   |

(Rupees Fifty Two Thousand Forty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice