

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. MURUGAN.
KABILARMALAI
637204**

Phone No. : 9952316149

CU-GST :

Invoice No. :50
Date :29-04-2025
Vehicle No. :TN 39 BX 8255
Entry Date. :29-04-2025
Closing Date. :29-04-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :365967
Model . :BOLERO PICKUP

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH PLATE COVER ASSY	A001	1	4830.00	4830.00
2	RELEASER BEARING	A001	1	810.00	810.00
3	GEAR OIL	MX09	2	300.00	600.00
4	GREASE	Sap007	1	100.00	100.00
5	MUSIC SYSTEM	SAP007	1	2000.00	2000.00
6	Consumables	Sap007	1	170.00	170.00

	Sub Total		7	8510	8510.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
	Labour Cost		2500.00
	Discount Amount		0.00
	Total Amount		11010

(Rupees Eleven Thousand Ten Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice