

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. RAGUL
PALAPATTI
637017**

Phone No. : 8489368682
CU-GST :

Invoice No. :57
Date :03-05-2025
Vehicle No. :TN 31 AV 8406
Entry Date. :03-05-2025
Closing Date. :03-05-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :35136
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH PLATE COVER ASSY	A001	1	1970.00	1970.00
2	CLUTCH RELEASER BEARING	RAP001	1	535.00	535.00
3	FLY WHEEL OIL SEAL	A001	1	65.00	65.00
4	SHIFTER OIL SEAL	A001	1	60.00	60.00
5	EXTENSION OIL SEAL	A001	1	30.00	30.00
6	GEAR ROD ASSY	A001	1	1650.00	1650.00
7	GEAR ROD BUSH	A001	1	70.00	70.00
8	OUTER HANDLE RHS	A001	1	80.00	80.00
9	HEAT MAT	A001	1	250.00	250.00
10	PASTE	SAP007	1	80.00	80.00
11	GEAR OIL	MX09	1	300.00	300.00
12	Consumables	Sap007	1	290.00	290.00
13	TRANSPORTS	SAP007	1	100.00	100.00

Sub Total

13

5480

5480.00

S.NO.	Description	Cost	Total
1	GEAR BOX & CLUTCH OVERHAULING	3500	3500.00
	Labour Cost		3500.00
	Discount Amount		0.00
	Total Amount		8980

(Rupees Eight Thousand Nine Hundred Eighty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice