

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. :102
Date :11-07-2026
Vehicle No. :TN 45 AF 8716
Entry Date. :11-07-2026
Closing Date. :11-07-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :360442
Model . :TAVERA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH MC/SC	A001	1	3850.00	3850.00
2	CLUTCH OIL	H003	1	440.00	440.00
3	TRANSPORTS	SAP007	1	200.00	200.00
4	CONSUMABLES	SAP007	1	190.00	190.00

	Sub Total		4	4680	4680.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1500	1500.00
2	LABOUR CHARGE SUPER CARRY	1000	1000.00

	Labour Cost	2500.00
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	Discount Amount	0.00
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	Total Amount	7180
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(Rupees Seven Thousand One Hundred Eighty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice