

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. : 106
Date : 16-07-2026
Vehicle No. : TN 45 AF 8716
Entry Date. : 16-07-2026
Closing Date. : 16-07-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 361047
Model . : TAVERA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	GEAR OIL	MX008	2	360.00	720.00
2	10 MM BOLT TVS	SAP007	4	40.00	160.00
3	PASTE	SAP007	1	210.00	210.00
4	GREASE	Sap007	1	90.00	90.00
5	LATHE WORK	SAP007	1	600.00	600.00
6	TRANSPORTS	SAP007	1	200.00	200.00
7	CONSUMABLES	SAP007	1	230.00	230.00
8	CLUTCH PLATE & COVER ASSY	H006	1	4980.00	4980.00
9	RELEASER BEARING	A001	1	3375.00	3375.00
10	TIE ROD END	SAP007	1	2630.00	2630.00
11	BALANCE ROD BUSH	A001	1	400.00	400.00
	Sub Total		15	13595	13595.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGE			2500	2500.00
	Labour Cost				2500.00
	Discount Amount				11385.00
	Total Amount				4710

(Rupees Four Thousand Seven Hundred Ten Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice