

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 : C. KARTHICKEYAN
POTHANUR
637181**

Phone No. : 9995195446

CU-GST :

Invoice No. : 149
Date : 29-08-2026
Vehicle No. : TN 88 W 1203
Entry Date. : 27-08-2026
Closing Date. : 29-08-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 45420
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	GEAR OIL	MX008	2.5	390.00	975.00
2	PASTE	SAP007	1	220.00	220.00
3	HEAD LIGHT BULB	SAP007	2	240.00	480.00
4	H/L HOLDER	SAP007	2	100.00	200.00
5	JOINT BOLT NUT	H003	4	100.00	400.00
6	TRANSPORTS	SAP007	1	400.00	400.00

	Sub Total		12.5	2675	2675.00
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S.NO.	Description	Cost	Total
1	GEAR BOX & CLUTCH , FLYWHEEL , STARTER MOTOR R&R	8000	8000.00
2	WATER WASH	500	500.00
	Labour Cost		8500.00
	Discount Amount		0.00
	Total Amount		11175

(Rupees Eleven Thousand One Hundred Seventy Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice