

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. : 152
Date : 03-09-2026
Vehicle No. : TN 88 W 1203
Entry Date. : 29-08-2026
Closing Date. : 31-08-2026
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 45450
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	FLY WHEEL ASSY	H003	1	25000.00	25000.00
2	CLUTCH KIT	A001	1	10000.00	10000.00
3	STARTER MOTOR	SAP007	1	7490.00	7490.00
4	HEAD LIGHT BULB	SAP007	2	260.00	520.00
5	GEAR OIL	MX008	2	480.00	960.00
6	LATHE WORK	SAP007	1	900.00	900.00
7	HL RELAY	SAP007	1	260.00	260.00
8	TRANSPORTS	SAP007	1	400.00	400.00
9	CONSUMABLES	SAP007	1	600.00	600.00

	Sub Total		11	46130	46130.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	8000	8000.00
	Labour Cost		8000.00
	Discount Amount		0.00
	Total Amount		54130

(Rupees Fifty Four Thousand One Hundred Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice