

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. RAVICHANDRAN
VELUR
638182**

Phone No. : 9789120473
CU-GST :

Invoice No. :82
Date :01-07-2026
Vehicle No. :TN 37 K 9550
Entry Date. :30-07-2026
Closing Date. :10-07-2026
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :77201
Model . :800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH PLATE COVER ASSY	SAP007	1	1920.00	1920.00
2	FLY WHEEL	a001	1	1930.00	1930.00
3	COOLANT OIL	A001	2	160.00	320.00
4	GEAR OIL	MX008	2	350.00	700.00
5	CLUTCH CABLE	A001	1	360.00	360.00
6	FLY WHEEL BEARING	A001	1	100.00	100.00
7	DRIVE SHAFT BOOT	SAP007	1	260.00	260.00
8	RELEASER BEARING	A001	1	800.00	800.00
9	GREASE 250 GRAM	Sap007	1	90.00	90.00
10	CONSUMABLES	SAP007	1	200.00	200.00

	Sub Total		12	6680	6680.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	2500	2500.00
2	WATER WASH	500	500.00

	Labour Cost	3000.00
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	Discount Amount	0.00
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	Total Amount	9680
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(Rupees Nine Thousand Six Hundred Eighty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice