

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 : Mohan
Pettapalayam
638182**

Phone No. : 8939925652

CU-GST :

Invoice No. : 15
Date : 15-10-2022
Vehicle No. : TN 10 T 0237
Entry Date. : 03-10-2022
Closing Date. : 15-10-2022
Chassis No. : xxxxxx
Engine No. : xxxxxx
Mileage. : 106543
Model . : 800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	gear rod bush kit	A001	1	365.00	365.00
2	door beading rear	A001	1	225.00	225.00
3	door beading front	A001	1	275.00	275.00
4	Greas	Sap007	2	30.00	60.00
5	Cotter pin	Sap007	2	20.00	40.00
6	top light led	Sap007	1	190.00	190.00
7	Ac tube (low pressure)	A001	1	1108.00	1108.00
8	REVERSE LIGHT SWITCH	A001	1	235.00	235.00
9	Mak gear oil (90)	Mk003	2	290.00	580.00
10	AC gas 134 a	Sap007	1	650.00	650.00

	Sub Total		13	3728	3728.00
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S.NO.	Description	Cost	Total
1	labour chagres	1000	1000.00
2	AC GAS CHARGING	600	600.00
3	AC TUBE REPLACED	300	300.00
4	TRANSPORTS	200	200.00

	Labour Cost	2100.00
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	Discount Amount	228.00
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	Total Amount	5600
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(Rupees Five Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice