

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 : S. DHANAPAL
KATTAMARAPALAYAM
638182**

Phone No. : 9498169039

CU-GST :

Invoice No. : 300
Date : 01-03-2023
Vehicle No. : TN 23 J 0052
Entry Date. : 22-02-2023
Closing Date. : 01-03-2023
Chassis No. : MA3EYD32S00690682
Engine No. : G10BBN225162
Mileage. : 22682
Model . : ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	400.00	1400.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	COOLANT OIL	Mr006	1	380.00	380.00
4	SPARK PLUG	Sap007	4	160.00	640.00
5	AC BELT	H003	1	240.00	240.00
6	AC O RING KIT	A001	1	700.00	700.00
7	AC gas 134 a	Sap007	2	650.00	1300.00
8	A/C COMPRESSOR	SAP007	1	11500.00	11500.00
9	Consumables	Sap007	1	180.00	180.00
10	COOLING COIL	SAP007	1	4700.00	4700.00
11	CONDENCER	SAP007	1	2500.00	2500.00
12	DRIER	SAP007	1	900.00	900.00
13	EXPANSION VALVE	SAP007	1	1050.00	1050.00
14	PIPE	SAP007	1	525.00	525.00
	Sub Total		20.5	26125	26125.00

S.NO.	Description	Cost	Total
1	ALL OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING	300	300.00
4	UNDERCHASE PAINT COATING	2050	2050.00
5	AC GAS CHARGING AND AC COMPRESSOR REMOVE & REFITTING AND AC ORING KIT REPLACED	2500	2500.00
6	WATER WASH	450	450.00
	Labour Cost		6200.00
	Discount Amount		1825.00
	Total Amount		30500

(Rupees Thirty Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice