

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 : VIJAYAKUMAR
NANJAI EDAYAR
638182**

Phone No. : 9442023171

CU-GST :

Invoice No. : 149
Date : 09-06-2023
Vehicle No. : TN 40 E 4513
Entry Date. : 22-04-2023
Closing Date. : 22-04-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 105334
Model . : INDIGO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC gas 134 a	Sap007	2	600.00	1200.00
2	EXPANSION VALVE	SAP007	1	1200.00	1200.00
3	AC O RING KIT	SAP007	1	650.00	650.00
4	PASTE	SAP007	1	90.00	90.00
5	VACCUM PUMP	SAP007	1	1200.00	1200.00
6	INJECTOR WASHER	SAP007	4	100.00	400.00
7	AC COMPRESSURE OIL	sap0007	.1	1500.00	150.00

	Sub Total		10.1	4890	4890.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGES	1500	1500.00
2	LATHE WORK	800	800.00
	Labour Cost		2300.00
	Discount Amount		190.00
	Total Amount		7000

(Rupees Seven Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice