

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 : NAVEEN
VELUR
638182**

Phone No. : 6385854577
CU-GST :

Invoice No. :379
Date :09-11-2023
Vehicle No. :TN 22 CB 8707
Entry Date. :16-10-2023
Closing Date. :30-10-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :-
Model . :BEAT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.2	360.00	1152.00
2	OIL FILTER	SAP007	1	210.00	210.00
3	AC gas 134 a	Sap007	3	550.00	1650.00
4	AC CONDENSOR	SAP007	1	4350.00	4350.00
5	OIL COOLER	SAP007	1	4300.00	4300.00
6	COMPRESSOR COIL & CLUTCH	SAP007	1	2150.00	2150.00
7	O RING KIT	SAP007	1	570.00	570.00
8	CHEMICAL	SAP007	1	200.00	200.00
9	RADIATOR FLUSH	SAP007	1	430.00	430.00
10	TRANSPORTS	SAP007	1	400.00	400.00
11	PASTE	SAP007	1	90.00	90.00
12	AC CUT OFF SWITCH	SAP007	1	900.00	900.00
13	DIESEL	SAP007	1	500.00	500.00

Sub Total

17.2

16902

16902.00

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	3000	3000.00
	Labour Cost		3000.00
	Discount Amount		0.00
	Total Amount		19902

(Rupees Nineteen Thousand Nine Hundred Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice