

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 : ELITE GLASS WORK SHOP
KARUR
639001**

Phone No. : 9944168094

CU-GST :

Invoice No. :401
Date :08-11-2023
Vehicle No. :TN 47 AL 4546
Entry Date. :03-11-2023
Closing Date. :08-11-2023
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :-
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC gas 134 a	Sap007	2	350.00	700.00
2	AC COMPRESSOR OIL	SAP007	.17	1200.00	204.00
3	GAS NIPPLE	SAP007	2	150.00	300.00
4	O RING KIT	SAP007	1	800.00	800.00
5	PASTE	SAP007	1	230.00	230.00
6	AIRCON MOISTURE	SAP007	1	160.00	160.00
7	CLEANING CHEMICAL	SAP007	1	200.00	200.00
8	DIESEL	SAP007	1	500.00	500.00

	Sub Total		9.17	3094	3094.00
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S.NO.	Description	Cost	Total
1	COMPRESSOR R & R, CONDENSER R & R	1500	1500.00
2	COOLING COIL, DASH BOARD R & R	3000	3000.00
	Labour Cost		4500.00
	Discount Amount		0.00
	Total Amount		7594

(Rupees Seven Thousand Five Hundred Ninety Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice