

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 : SEERALAN
KUPPUCHIPALAYAM
638182**

Phone No. : 9894733700

CU-GST :

Invoice No. :450
Date :03-01-2025
Vehicle No. :TN 39 AS 4878
Entry Date. :02-01-2025
Closing Date. :03-01-2025
Chassis No. :MA3FKBIS00345033
Engine No. :XXXXX
Mileage. :191319
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC COOLING COIL	SAP007	1	3650.00	3650.00
2	HEATER COIL	SAP007	1	3471.00	3471.00
3	EXPANSION VALVE	SAP007	1	1255.00	1255.00
4	AC O RING KIT	SAP007	1	465.00	465.00
5	COOLANT OIL	SAP007	1	360.00	360.00
6	AC COMPRESSOR OIL	SAP007	.31	990.00	306.90
7	AC gas 134 a	Sap007	1	650.00	650.00
8	TRANSPORTS	SAP007	1	250.00	250.00
9	Consumables	Sap007	1	190.00	190.00
10	HEATER HOSE	SAP007	1	138.00	138.00

	Sub Total		9.31	10735.9	10735.90
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S.NO.	Description	Cost	Total
1	DASHBOARD R & R	4200	4200.00
	Labour Cost		4200.00
	Discount Amount		935.90
	Total Amount		14000

(Rupees Fourteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice