

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 : DHARMALINGAM
KOLLAKATTUPUDUR
637208**

Phone No. : 8248401694
CU-GST :

Invoice No. : 138
Date : 28-06-2025

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3.5	450.00	1575.00
2	COOLANT OIL	A001	2	160.00	320.00
3	WHEEL BEARING	A001	2	900.00	1800.00
4	GREASE	Sap007	1	120.00	120.00
5	COOLING COIL	SAP007	1	5150.00	5150.00
6	OIL FILTER	V004	1	200.00	200.00
7	VALVE DOOR PACKING	SAP007	1	490.00	490.00
8	PASTE	SAP007	1	185.00	185.00
9	DISTRIBUTOR OIL SEEL	SAP007	1	650.00	650.00
10	AC GAS	SAP007	1	700.00	700.00
11	EXPANSION VALVE	SAP007	1	1420.00	1420.00
12	AC COMPRESSOR OIL	SAP007	1	200.00	200.00
13	COOLING COIL HOSE	SAP007	1	890.00	890.00
14	LATHE WORK	SAP007	1	600.00	600.00
15	BRAKE PAD	A001	1	650.00	650.00
16	DRIVESHAFT LHS	A001	1	2800.00	2800.00
17	CONSUMABLES (RO, RF, BC)	SAP007	1	400.00	400.00
18	TRANSPORTS	SAP007	1	500.00	500.00
Sub Total			22.5	18650	18650.00

S.NO.	Description	Cost	Total
1	DASH BOARD RR	2500	2500.00
2	BRAKE PAD CHANGING & CLEANING	600	600.00
3	WATER WASH	450	450.00
4	PMS	1200	1200.00
5	WHEEL BEARING & DRIVESHAFT R&R	900	900.00
6	DISTRIBUTOR R&R	650	650.00
Labour Cost			6300.00
Discount Amount			0.00
Total Amount			24950

(Rupees Twenty Four Thousand Nine Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice