

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 : Mr. CHOUTRI ASOKAN
POTHANUR
638182

Phone No. : 9944665498

CU-GST :

Invoice No. : 144
Date : 03-07-2025
Vehicle No. : TN 47 AT 5737
Entry Date. : 30-06-2025
Closing Date. : 03-07-2025
Chassis No. : MA3EHKD1S00B27217
Engine No. : K12MN1809874
Mileage. : 136201
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC COMPRESSOR	SAP007	1	10500.00	10500.00
2	AC CONDENSER	SAP007	1	4280.00	4280.00
3	COOLING COIL	SAP007	1	2600.00	2600.00
4	EXPANSION VALVE	SAP007	1	1750.00	1750.00
5	HEATER HOSE	SAP007	1	2400.00	2400.00
6	AC COMPRESSURE OIL	sap0007	.2	1000.00	200.00
7	AC O RING KIT	SAP007	1	450.00	450.00
8	THINNER	SAP007	1	200.00	200.00
9	AC CLEANING ACID	SAP007	1	150.00	150.00
10	AC gas 134 a	Sap007	1	650.00	650.00
11	AC BELT	H003	1	230.00	230.00
12	TRANSPORTS	SAP007	1	700.00	700.00
13	Consumables	Sap007	1	290.00	290.00

	Sub Total		12.2	24400	24400.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGES	3500	3500.00
2	WATER WASH	450	450.00

	Labour Cost	3950.00
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	Discount Amount	0.00
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	Total Amount	28350
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(Rupees Twenty Eight Thousand Three Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice