

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. LOGESH(c)
PANDAMANGALAM
637208

Phone No. : 8883336788

CU-GST :

Invoice No. :217
Date :01-09-2025
Vehicle No. :TN 96 A 969
Entry Date. :27-08-2025
Closing Date. :01-09-2025
Chassis No. :MALC381ULHM341636
Engine No. :XXXXX
Mileage. :112502
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RED COOLANT	A001	3	210.00	630.00
2	COOLANT HOSE	SAP007	1	480.00	480.00
3	COMPRESSOR VALVE	SAP007	1	6950.00	6950.00
4	AC gas 134 a	Sap007	1	600.00	600.00
5	AC COMPRESSURE OIL	sap0007	.1	1000.00	100.00
6	COOLER SET	SAP007	1	8660.00	8660.00
7	Consumables	Sap007	1	180.00	180.00
8	DIESEL	SAP007	1	500.00	500.00

	Sub Total		9.1	18100	18100.00
--	------------------	--	------------	--------------	-----------------

S.NO.	Description	Cost	Total
1	LABOUR & TRANSPORT	3000	3000.00
	Labour Cost		3000.00
	Discount Amount		0.00
	Total Amount		21100

(Rupees Twenty One Thousand One Hundred Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice