

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. PALANISAMY(fa)
KOLAKATTUPUTHUR
637208

Phone No. : 9443352729

CU-GST :

Invoice No. : 165
Date : 23-09-2026
Vehicle No. : TN 33 BF 3398
Entry Date. : 23-09-2026
Closing Date. : 23-09-2026
Chassis No. : XXXX
Engine No. : XXXX
Mileage. : 211808
Model . : FABIA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC FILTER	SAP007	1	450.00	450.00
2	O RING SET	sap007	1	1230.00	1230.00
3	AC COMPRESSOR OIL	SAP007	1	200.00	200.00
4	COMPRESSOR VALVE	SAP007	1	4880.00	4880.00
5	AC GAS	SAP007	1	1400.00	1400.00
6	AC CLUTCH	SAP007	1	3308.00	3308.00
7	BELT TENSIONER	A001	1	2290.00	2290.00
8	DIESEL	SAP007	1	500.00	500.00

	Sub Total		8	14258	14258.00
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S.NO.	Description	Cost	Total
1	A/C COMPRESSOR SERVICE	1500	1500.00
2	DASH BOARD R&R	3500	3500.00
3	WHEEL ALIGNMENT	600	600.00

	Labour Cost	5600.00
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	Discount Amount	0.00
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	Total Amount	19858
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(Rupees Nineteen Thousand Eight Hundred Fifty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice