

ESTIMATE

BABA TAJ AUTO

No.: 3602

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EKODI

Date: 13/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	OMNI2	COMMON	TUBELESS CANDLE OMNI	100CC	1		90.00	90.00
2	CD2175B	DEMAX	SPEEDO METER CABLE	SHINE	5		57.75	288.75
3	0106	ESTO	NUT BOLT & WASHER 08X30	100CC	100		2.02	202.12
4	PSPL	PAL BULB	HALOGEN BULB	SPLENDOR PL	10		52.00	520.00
5	H101	PHOENIXI	OIL 900 ML (H)	100CC	5		75.00	375.00
6	CSB111	ROLON	SPROCKET KIT	PASSION PLU	2		540.00	1080.00
7	CSB41	ROLON	SPROCKET KIT Y2K	SPLENDOR	2		540.00	1080.00
8	SK93	SK	WHEEL RIM	ACTIVA	1		400.00	400.00
9	TX4476N	TEXO	OIL GAUGE N/M	ACTIVA	5		13.64	68.20
10	TX5499	TEXO	HANDLE RUBBER	XL SUPER	5		21.08	105.40
					136			4209.47

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

** Warrenty on Plastic / Electronic Items as per Manufacturer's advice. **

Packing :

10.00

Total :**4219.00**