

ESTIMATE

CASH SALE

No.: 3732

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Date: 17/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	1		160.00	160.00
2	PO001	COMMON	SIDE BAG DIESEL	100CC	1		150.00	150.00
3	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	10		2.29	22.94
4	0125	ESTO	NUT BOLT & WASHER 14X25	100CC	10		4.59	45.88
5	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	2		20.00	40.00
6	MKHH	MK B.S	BRAKE SHOE	HH	2		75.00	150.00
7	MK1107	MK B.S	CLUTCH PLATE	HH	2		90.00	180.00
8	OT6301	O.T.	BEARING 6301RS	HH	4		40.00	160.00
9	WB1	PHOENIXI	ENGINE OIL HEERO WB	100CC	4		95.00	380.00
10	TX1066	TEXO	COUPLING RUBBER	HH	1		26.04	26.04
					37			1314.86

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1315.00**