

ESTIMATE

CASH SALE

No.: 3763

Page: 1

Date: 19/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	C1191	CHARAN	CHAIN COVER PVC	DISCOVER 10	1		258.00	258.00
2	O5LB	OUTDO	BATTERY 5LB	100CC	1		900.00	900.00
3	PA4175	PEE AAY	FRONT FOOT ROD	SHINE	1		252.00	252.00
4	TX8564	TEXO	FRONT FOOT REST RUBBER	CT100	1		45.88	45.88
5	TVS213	TVS TYRE	TYRE 3.00.17 DURAPRO TT	100CC	1		1393.65	1393.65
6	TVS111	TVS TYRE	TYRE 2.75.17 RIB	100CC	1		1038.35	1038.35
					6			3887.88

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**3888.00**