

ESTIMATE

CASH SALE

No.: 3893

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Date: 23/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	1518	ESTO	OIL BOLT STD	HH	5		8.06	40.30
2	T807	TMC	TAIL LAMP COVER	SHINE	2		105.84	211.68
3	TVS111	TVS TYRE	TYRE 2.75.17 RIB	100CC	1		1038.35	1038.35
4	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		980.00	980.00
5	TVS213	TVS TYRE	TYRE 3.00.17 DURAPRO TT	100CC	1		1393.65	1393.65
					10			3663.98

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**3664.00**