

ESTIMATE

CASH SALE

No.: 3898

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Date: 23/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	SBI175	COMMON	FORK OIL 175 ML STEELBIRD	100CC	4	8714	42.00	168.00
2	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	10		47.30	473.00
3	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	5		56.10	280.50
4	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		71.50	357.50
5	1552	ESTO	GEAR LEVER	SPLENDOR	2		99.20	198.40
6	1592	ESTO	SIDE STAND	SPLENDOR	10		86.80	868.00
7	1933M	ESTO	FRONT SPROCKET	DISCOVER 10	1		42.78	42.78
8	1499	ESTO	FRONT SPROCKET	HH	1		45.88	45.88
9	4216A	ESTO	FRONT SPROCKET	SHINE	1		38.44	38.44
10	1499B	ESTO	FRONT SPROCKET	CD DLX	1		47.12	47.12
11	1933D	ESTO	FRONT SPROCKET	CT100	1		47.12	47.12
12	HOPE0631	HOPE	LEVER SET	HH	10		77.50	775.00
13	HOP1	HOPE	OIL NUT	JUPITER	3		37.20	111.60
14	M02PO	MASCOT	OIL 2T POUCH (24X30) 35/40	100CC	2		130.00	260.00
15	MSB	MICO	PLUG (SPL)	HH	20		40.00	800.00
16	MSP	MICO	PLUG (SPL)	PULSAR	20		40.00	800.00
17	PSPL	PAL BULB	HALOGEN BULB	SPLENDOR PL	10		52.00	520.00
18	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	10		16.80	168.00
19	SS207	SIMPLEX	BRAKE RETURN SPRING	SPLENDOR	10		10.40	103.95
20	PAEKH112	STEELBIRD RB	COUPLING RUBBER	SHINE	4		62.30	249.20
21	HH03	STEELBIRD RB	COUPLING RUBBER	HH	4		44.10	176.40
22	T1609	TMC	MIRROR	SPLENDOR PL	4		48.72	194.88
23	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	12		45.00	540.00
Carried Forward:					150			7265.77
					Discount			0.00

Date: 23/05/2025

[illegible]

**** No Guarantee for Plastic / Electronic Items ****

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

197	8530.77
Discount	0.00

Packing :	10.00
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Total :	8541.00
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