

ESTIMATE

CASH SALE

No.: 3909

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Date: 24/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	DRV202	DRIVEN	HEAD LIGHT MASK	SPLENDOR	6		150.00	900.00
2	4027A	ESTO	FRONT FORK LINK BUSH (N/M)	ACTIVA	5		80.60	403.00
3	TT318	TVS TUBE	TUBE 3.00.18	100CC	3		170.00	510.00
4	TT317	TVS TUBE	TUBE 3.00.17	100CC	2		170.00	340.00
5	TT5010	TVS TUBE	TUBE 3.50.10	100CC	2		160.00	320.00
6	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		970.00	970.00
					19			3443.00

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**3443.00**