

ESTIMATE

CASH SALE

No.: **3912**

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Date: 24/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	1499	ESTO	FRONT SPROCKET	HH	3		45.88	137.64
2	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	3		100.00	300.00
3	E4T	PHOENIXI	ENGINE OIL 900ML ENERGY 4TPLUS	100CC	3		100.00	300.00
4	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	3		39.68	119.04
					12			856.68

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**857.00**