

ESTIMATE

CASH SALE

No.: 3955

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Date: 26/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	4	8714	160.00	640.00
2	SBI175	COMMON	FORK OIL 175 ML STEELBIRD	100CC	5		42.00	210.00
3	CD2171C	DEMAX	ACC CABLE	SHINE	2		72.60	145.20
4	CD2172C	DEMAX	CLUTCH CABLE	SHINE	2		75.35	150.70
5	DXC313F	DEMAX	CLUTCH CABLE N/M	CT100	2		144.00	288.00
6	SIMP	SIMPLEX	KICK SPRING	STAR SPORTS	2		23.63	47.25
7	S6201	SPEEDE	BEARING 6201	100CC	4		32.00	128.00
					21			1609.15

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1609.00**