ESTIMATE

CASH SALE

No.: **3981** Page: 1

Date: 27/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	25AS	COMMON	GREESE 1/2 KG	100CC	1		75.00	75.00
2	CDCI	COMMON	CLUTCH INNER	BAJAJ	10		7.00	70.00
3	CD1866C	DEMAX	ACC CABLE	DREAM YUG	1	8714	80.30	80.30
4	CD1867C	DEMAX	CLUCTH CABLE	DREAM YUG	1		59.95	59.95
5	CD2013C	DEMAX	FRONT BRAKE CABLE	SPLENDOR PL	2		68.75	137.50
6	DRV202	DRIVEN	HEAD LIGHT MASK	SPLENDOR	1		150.00	150.00
7	DRV208	DRIVEN	HEAD LIGHT MASK N.M	PASSION PRO	1		265.00	265.00
8	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	3		20.00	60.00
9	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	2		100.00	200.00
10	OT6301	O.T.	BEARING 6301RS	HH	5		40.00	200.00
11	P103	PINNACLE	SIDE PANEL	SPLENDOR PL	1		300.00	300.00
12	S6203	SPEEDE	BEARING 6203	100CC	3		42.00	126.00
13	T713	TMC	TAIL LAMP COVER	HH	1		43.68	43.68
14	TVS116	TVS TYRE	TYRE 2.50.16 JUMBO	100CC	1		728.65	728.65
15	XI202	X10	INDIACTOR ASSY	PLATINA	1		110.00	110.00
					34			**2606.08**
				Discount				0.00

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

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

Total : 2606.00