

ESTIMATE

PINTU AUTO

No.: 3637

Page: 1

KURADI

Date: 14/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1060	A.R.	PETROL TEE	CT100	1		126.00	126.00
2	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5	8714	47.30	236.50
3	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	3		71.50	214.50
4	4352	ESTO	KICK BOSS	STAR	1		105.40	105.40
5	STEEL	HARIOM	STEEL GRIP TAPE 10 MRP	100CC	2		8.50	17.00
6	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	3		20.00	60.00
7	H6374	HTA	OIL SEAL FRONT FORK	KB4S	5		39.20	196.00
8	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	3		100.00	300.00
9	RB25H84	ROLON	TIMING CHAIN	HH	2		84.75	169.50
10	HH002A	SK	HALF PACKING KIT GREEN	HH	1		63.22	63.22
11	CLB002	SK	HALF PACKING KIT GREEN	CALIBER	1		36.54	36.54
12	KB44PTA	STEELBIRD RB	HEAD GASKET	PLATINA 125	1		48.30	48.30
13	T1192	TMC	INDICATOR ASSY.	SHINE	1		102.48	102.48
14	VLSLAUTO	VARROC	VAVLE SEAL	KB4S	1		42.90	42.90
					30			1718.34

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1718.00**