

ESTIMATERADHE AUTO
KATTIPAR

No.: 3902

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Date: 23/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD1867C	DEMAX	CLUCTH CABLE	DREAM YUG	3		59.95	179.85
2	1933D	ESTO	FRONT SPROCKET	CT100	2		47.12	94.24
3	1567	ESTO	CENTRE STAND	SPLENDOR	1		276.52	276.52
4	M175	MICO	PLUG (SPL)	BAJAJ	5		40.00	200.00
5	O45	OUTDO	BATTERY 4.5LB	100CC	1		920.00	920.00
6	O5LB	OUTDO	BATTERY 5LB	100CC	1		900.00	900.00
7	HH11	STEELBIRD RB	HANDLE RUBBER KIT	HH	5		16.10	80.50
8	TX1511	TEXO	HANDLE GRIP S/2	CT100	2		32.24	64.48
9	TX1004	TEXO	HANDLE GRIP S/2	SPLENDOR	2		29.14	58.28
10	REGRSPPLH	VARROC	R.R.UNIT	SPLENDOR	1		168.48	168.48
					23			2942.35

** No Guarantee for Plastic / Electronic Items **

Discount

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

0.00

Total :

2942.00