

ESTIMATEADI SHAKTI AUTO
SALEKASA

No.: 5266

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Date: 11/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	20		160.00	3200.00
2	DXA601A	DEMAX	ACC CABLE BS6	SHINE	5		75.35	376.75
3	DXA601B	DEMAX	ACC CABLE BS6 B	SHINE	5		81.95	409.75
4	DXA622B	DEMAX	ACC CABLE 6G B	ACTIVA	4		112.75	451.00
5	1936E	ESTO	GEAR SHAFT XCD	DISCOVER 10	2		147.56	295.12
6	1947	ESTO	KICK SHAFT	KB4S	2		111.60	223.20
7	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	30		20.00	600.00
8	HOPE0631	HOPE	LEVER SET	HH	5		77.50	387.50
9	J305	JUMBO	IGNITION COIL	DREAM YUG	1		292.64	292.64
10	SFMTSPL	K STAR (MT)	MAIN TUBE	SPLENDOR	2		550.00	1100.00
11	S8375	SIO	TIMMING PAD	SHINE	1		84.00	84.00
12	ACT002A	SK	HALF PACKING KIT GREEN	ACTIVA	3		36.54	109.62
13	HH03	STEELBIRD RB	COUPLING RUBBER	HH	10		44.10	441.00
14	HH51IS	STEELBIRD RB	AIR FILTER	SPLENDOR (I)	10		98.70	987.00
15	T1010	TMC	INDICATOR ASSY	GLAMOUR	4		90.72	362.88
16	T1062	TMC	INDICATOR ASSY. (U/A)	PASSION PLU	5		78.96	394.80
					109			9715.26

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**9735.00**