

ESTIMATE

AGRAWAL CYCLE

No.: 4436

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KIRNAPUR

Date: 12/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	0129A	ESTO	NUT BOLT & WASHER 14X65	100CC	10		6.78	67.80
2	0130	ESTO	NUT BOLT & WASHER 14X75	100CC	10		6.60	66.00
3	0131	ESTO	NUT BOLT & WASHER 14X100	100CC	10		12.00	120.00
4	TVS116	TVS TYRE	TYRE 2.50.16 JUMBO	100CC	1		697.97	697.97
5	TVS115	TVS TYRE	TYRE 2.50.16 SIMHA RIB	100CC	1		552.37	552.37
6	TVS20	TVS TYRE	TYRE 3.00-18 JUMBO KIT	100CC	1		1381.38	1381.38
					33			2885.52

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**2896.00**