

ESTIMATE

BABA AUTO SPARES

No.: 4821

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LANJI

Date: 26/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX511	COMMON	LEG GUARD RUBBER BIG	100CC	12		50.00	600.00
2	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	10		26.00	260.00
3	LG1	COMMON	ENGINE OIL 2.5LR LIQUID GUN	BULLET	2		800.00	1600.00
4	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		71.50	357.50
5	DRV155	DRIVEN	FRONT MUDGUARD	DISCOVER 10	1		195.00	195.00
6	DRV151	DRIVEN	FRONT MUDGUARD	CT100	1		182.50	182.50
7	HOPE0631	HOPE	LEVER SET	HH	5		77.50	387.50
8	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	5		100.00	500.00
9	MKHH	MK B.S	BRAKE SHOE	HH	5		75.00	375.00
10	MK4S	MK B.S	BRAKE SHOE	KB4S	5		80.00	400.00
11	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	5		100.00	500.00
12	P836	PINNACLE	FRONT MUDGAURD	STAR SPORT	1		318.00	318.00
13	P887	PINNACLE	FRONT MUDGUARD	SHINE	1		282.00	282.00
14	P890	PINNACLE	FRONT MUDGUARD N/M CB	SHINE	1		288.00	288.00
15	SH19	SHAH	LEG GUARD	SPLENDOR	2		220.00	440.00
					61		6685.50	

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**6706.00**