

ESTIMATE

CASH SALE

No.: 10012

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Date: 27/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	ARF7227B	ARF (M)	IGNITION SWITCH	SPLENDOR PR	1		243.75	243.75
2	C1428	CHARAN	METER COWLING	PASSION PRO	1		78.00	78.00
3	CS1	COMMON	COLOUR SPRAY	100CC	4		100.00	400.00
4	EOFM14	EROW	FRONT MUDGURAD	XL SUPER	1		280.50	280.50
5	1431	ESTO	CLUTCH INTERNAL LEVER	HH	2		84.32	168.64
6	19123	ESTO	HEAD LIGHT VISIOR PATTI	PULSAR	10		2.85	28.52
7	P729	PINNACLE	HEAD LIGHT MASK GLASS	PLATINA	1		73.20	73.20
8	P301	PINNACLE	TAIL PANNEL	SPLENDOR	1		312.00	312.00
9	P120	PINNACLE	SIDE PANNEL (HF DLX)	CD DLX LTS	1		297.00	297.00
10	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		895.85	895.85
11	TVS130	TVS TYRE	TYRE 2.75.18 DURA PRO	100CC	1		1206.50	1206.50
					24			3983.96

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**3984.00**