

ESTIMATE

CASH SALE

No.: **111**Page: **1**Date: **05/01/2026**

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	6		120.00	720.00
2	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	52.80	105.60
3	HOPE0631	HOPE	LEVER SET	HH	1		77.50	77.50
4	OT6301	O.T.	BEARING 6301RS	HH	10		40.00	400.00
					19			1303.10

**** No Guarantee for Plastic / Electronic Items ******** Warrenty on Plastic / Electronic Items as per Manufacturer's advice. ****

Discount

0.00

Total :**1303.00**