

ESTIMATE

CASH SALE

No.: **1389**

Page: 1

Date: 23/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX2074	TEXO	FRONT FOOT REST RUBBER	STAR CITY	20		36.58	731.60
2	TX1092	TEXO	FRONT FOOT REST RUBBER	SPLENDOR	1		40.30	40.30

** No Guarantee for Plastic / Electronic Items **

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

21 **771.90**
Discount 0.00

Total : **772.00**