

ESTIMATE

CASH SALE

No.: **1390**

Page: 1

Date: 23/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	C1405	CHARAN	METER COWLING	DREAM YUG	1		183.00	183.00
2	E6720	EROW	SILENCER BEND PIPE	ACTIVA	1		129.80	129.80
3	HOPE2621	HOPE	SPEEDO METER PLATE	CDDAWN	1		46.50	46.50
4	P628	PINNACLE	HEAD LIGHT MASK N/M	DREAM YUG	1		297.00	297.00
5	C3511	TVS TYRE	TYRE 90/100-10 CONTA 350M TL	100CC	1		863.55	863.55
6	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	10		45.00	450.00

15**1969.85**

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Total :**1970.00**