

**ESTIMATE**

CASH SALE

No.: 1396

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Date: 23/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD638CF	DEMAX	FRONT BRAKE CABLE	CT100	3		85.80	257.40
2	CD553C	DEMAX	FRONT BRAKE CABLE	KB4S	3		77.00	231.00
3	4112	ESTO	FOUNDATION AXEL	SHINE	2		80.60	161.20
4	ACTA	PEE AAY	SELF BODY COVER ALUM.	ACTIVA	2		78.40	156.80
5	PA20	PEE AAY	SELF BUSH	ACTIVA	4		16.80	67.20
6	TX4477N	TEXO	REAR FOOT ASSY N.M	ACTIVA	4		63.24	252.96
7	TX4613	TEXO	CLUTCH RUBBER KIT N/M	ACTIVA	3		27.28	81.84
8	TX1178F	TEXO	REAR MUD FLAP	CDDAWN	3		15.50	46.50
9	T726	TMC	TAIL LAMP COVER	CDDAWN	2		64.40	128.80
10	T850	TMC	SPEEDO METER CASE	SPLENDOR SU	1		128.80	128.80
11	TVS30	TVS TYRE	TYRE 90/90-17 ATT455F TBL	100CC	1		1326.20	1326.20
12	TVS18	TVS TYRE	TYRE 3.00-17 JUMBO KIT	100CC	1		1284.40	1284.40
13	TVS53	TVS TYRE	TYRE 80/100-17 JUMBO GT TL	100CC	1		1199.85	1199.85
14	TVS253	TVS TYRE	TYRE 3.00.17 DURA PRO TL	100CC	1		1224.55	1224.55
15	RELYPLTN	VARROC	SELF RELAY	PLATINA	3		222.30	666.90
16	RELYKIHO	VARROC	SELF RELAY	ACTIVA	6		96.72	580.32

40

7794.72

\*\* No Guarantee for Plastic / Electronic Items \*\*

Discount

0.00

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

**Total :****7795.00**