

**ESTIMATE**

CASH SALE

No.: **1408**

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Date: 24/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2171C	DEMAX	ACC CABLE	SHINE	1	8714	71.50	71.50
2	O4LB	OUTDO	BATTERY 4LB	100CC	1		750.00	750.00
3	ACT026	SK	HORN BUTTON	ACTIVA	2		40.60	81.20
4	SWH037B	SK	SELF BUTTON	ACTIVA	1		40.60	40.60

5

943.30

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

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

Discount

0.00

**Total :**

**943.00**