

ESTIMATE

CASH SALE

No.: 1442

Page: 1

Date: 25/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	ARF7180	ARF (M)	PETROL TANK LOCK	DISCOVER	2		172.25	344.50
2	SBI4T	COMMON	ENGINE OIL 900 ML STEEBRID	100CC	40		170.00	6800.00
3	DXS605H	DEMAX	SPEEDO METER CABLE HEAVY	SHINE	5		59.95	299.75
4	CD2173C	DEMAX	FRONT BRAKE CABLE	SHINE	5		84.15	420.75
5	CD636C	DEMAX	ACC CABLE	CT100	5	8714	87.45	437.25
6	CD1822C	DEMAX	CLUTCH CABLE	STAR	5		83.60	418.00
7	1417	ESTO	FRONT FOOT REST	SPLENDOR	3		54.56	163.68
8	HOPE0631	HOPE	LEVER SET	HH	10		77.50	775.00
9	MSB	MICO	PLUG (SPL)	HH	20		40.00	800.00
10	MSP	MICO	PLUG (SPL)	PULSAR	20		40.00	800.00
11	MK1034	MK	CLUTCH PLATE	CT100	5		183.00	915.00
12	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	10		100.00	1000.00
13	OT6301	O.T.	BEARING 6301RS	HH	10		40.00	400.00
14	KB4006A	SK	MAGNET COVER GASKET GREEN	KB4S	5		21.46	107.30
15	KB4005A	SK	CLUTCH GASKET GREEN	KB4S	5		34.80	174.00
16	TX1581	TEXO	FRONT FOOT REST RUBBER	BOXER AT	3		52.70	158.10
17	TVS14	TVS TYRE	TYRE 2.75-18 JUMBO KIT	100CC	1		1206.50	1206.50
18	TVS3434	TVS TYRE	TYRE 80/100-18 TT 625 TL	100CC	1		1157.10	1157.10

155**16376.93**

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

30.00

Total :**16407.00**