

**ESTIMATE**

CASH SALE

No.: 1486

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Date: 27/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	15033	COMMON	LADY HANDLE W/HOOK PVC	PLATINA	4		43.00	172.00
2	CD2024B	DEMAX	SPEEDO METER CABLE	SPLENDOR SU	5		54.45	272.25
3	1567	ESTO	CENTRE STAND	SPLENDOR	2		282.72	565.44
4	HOBRRHH	HOPE	BRAKE YOKE N/M	HH	5		59.52	297.60
5	MO2T	MASCOT	OIL 2T 500ML (40PC)	100CC	20		70.00	1400.00
6	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	5		100.00	500.00
7	CSB111	ROLON	SPROCKET KIT	PASSION PLU	2		498.00	996.00
8	RG95	ROLON	SPROCKET KIT	CT100	1		643.50	643.50
9	TVS2	TVS TYRE	TYRE 90/100-10 CONTA 625 SMARTY	100CC	1		955.70	955.70
10	TVS112	TVS TYRE	TYRE 90.100.10 JUMBO TT OT	100CC	1		923.40	923.40
11	TVS3634	TVS TYRE	TYRE 2.75.17 525M	100CC	1		933.85	933.85

47

7659.74

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

Discount

0.00

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

**Total :****7660.00**