

**ESTIMATE**

CASH SALE

No.: **1494**

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Date: 27/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	MK4003	MK B.S	BRAKE SHOE	KB100	1		100.00	100.00
2	S102	SERVO	ENGINE OIL 1 LTR 4T	100CC	1		170.00	170.00
3	S1002	SIO	OIL SEAL KICK SHAFT	HH	5		8.40	42.00
4	X1518	STEELBIRD RB	AIR FILTER	PULSAR	1		61.60	61.60
5	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	1		39.68	39.68
6	RELYKIHO	VARROC	SELF RELAY	ACTIVA	1		96.72	96.72

**10****510.00**

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

Discount

0.00

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

**Total :****510.00**