

**ESTIMATE**

CASH SALE

No.: 1509

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Date: 27/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	E7012	EROW	FOOT REST ROD	STAR CITY	1		231.00	231.00
2	4371	ESTO	SIDE STAND	STAR	1		86.80	86.80
3	1552B	ESTO	GEAR LEVER	SPLENDOR SU	2		124.00	248.00
4	19091B	ESTO	GEAR LEVER ES	PLATINA	2		136.40	272.80
5	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	6		20.00	120.00
6	HOPE2339	HOPE	HEAD DOWEL KIT	VICTOR	1		7.44	7.44
7	S4251	SIO	OIL SEAL TOP GEAR 24.35.6	XL SUPER	5		13.20	66.00
8	TVS546	TVS TYRE	TYRE 80/100-18 DURAPRO TL	100CC	1		1329.05	1329.05

**19****2361.09**

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

Discount

0.00

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

**Total :****2361.00**