

**ESTIMATE**

CASH SALE

No.: 1537

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Date: 28/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2022C	DEMAX	CLUTCH CABLE	SPLENDOR SU	2		64.90	129.80
2	4113	ESTO	CENTRE STAND	SHINE	1		334.80	334.80
3	HOPEK4S03	HOPE	BRAKE CAM LEVER REAR	KB4S	2		83.70	167.40
4	KU153	KU	FRONT BRAKE DRUM	KB4S	1		680.00	680.00
5	KU116	KU	REAR BRAKE DRUM	VICTOR	1		768.00	768.00
6	PA6921	PEE AAY	HEAD BOLT	ACTIVA	4		18.20	72.80
7	PA1687	PEE AAY	PETROL PIPE TPT	100CC	1		271.60	271.60
8	SS665	SIMPLEX	GEAR SHAFT SPRING BIG	UNICORN	4		9.14	36.54
9	HH007A	SK	CLUTCH GASKET GREEN	HH	3		25.98	77.95
10	HH6004A	SK	CLUTCH PACKING BS6	SPLENDOR PL	2		34.80	69.60
11	TX1095P	TEXO	FORK BOOT	HH SS	1		45.88	45.88

22

2654.37

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

Discount

0.00

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

**Total :****2654.00**