

ESTIMATE

CASH SALE

No.: 279

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Date: 10/01/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	GP03	COMMON	GRIP COVER S\04 BOX PACK	100CC	4		50.00	200.00
2	DXB001L	DEMAX	FRONT BRAKE CABLE BS6 LONG	SPLENDOR	1		135.30	135.30
3	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	5		20.00	100.00
4	08120202	JUMBO	S.T.COIL N.M	SPLENDOR	1		147.56	147.56
5	08120102	JUMBO	S.T.COIL	SPLENDOR	1		155.62	155.62
6	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	5		100.00	500.00
7	MKHH	MK B.S	BRAKE SHOE	HH	5		75.00	375.00
8	PSPL	PAL BULB	HALOGEN BULB	SPLENDOR PL	10		55.00	550.00
9	RG52	ROLON	SPROCKET KIT	CT100	1		697.50	697.50
10	S01	SIO	ENGINE OIL SEAL KIT	HH	2		42.00	84.00
11	S03E	SIO	ENGINE OIL SEAL KIT	PASSION PRO	2		84.00	168.00
12	HH11	STEELBIRD RB	HANDLE RUBBER KIT	HH	10		16.10	161.00
13	HH03S	STEELBIRD RB	COUPLING RUBBER	SPLENDOR SU	10		79.10	791.00
14	HH03	STEELBIRD RB	COUPLING RUBBER	HH	10		44.10	441.00
15	T1619	TMC	MIRROR	CD DLX	4		66.08	264.32
16	T1010	TMC	INDICATOR ASSY	GLAMOUR	2		98.00	196.00
17	TVS130	TVS TYRE	TYRE 2.75.18 DURA PRO	100CC	1		1206.50	1206.50
18	TVS546	TVS TYRE	TYRE 80/100-18 DURAPRO TL	100CC	1		1329.05	1329.05
					75			7501.85

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**7502.00**