

ESTIMATE

CASH SALE

No.: 4255

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Date: 06/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CS1	COMMON	COLOUR SPRAY	100CC	3		105.00	315.00
2	TP101	COMMON	OIL TP 900 ML	100CC	2		175.00	350.00
3	DXA601A	DEMAX	ACC CABLE BS6	SHINE	2		67.10	134.20
4	DXA601B	DEMAX	ACC CABLE BS6 B	SHINE	2		75.35	150.70
5	0117	ESTO	NUT BOLT & WASHER 10X50	100CC	20		4.03	80.60
6	10MIX	ESTO	NUT BOLT & WASHER 10NO MIX	100CC	20		2.79	55.80
7	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	3		100.00	300.00
8	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	10		16.80	168.00
9	PA9713	PEE AAY	PETROL PIPE IN PCS	ACTIVA	5		29.40	147.00
10	TXR07	TEXO	AIR VENT PIPE N/M	ACTIVA	3		35.34	106.02
11	XHO01	XHO	PLUG	HH	10		15.00	150.00
					80			1957.32

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1957.00**