

ESTIMATE

CASH SALE

No.: 4260

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Date: 06/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	SBI350	COMMON	FORK OIL 350 ML STEELBIRD	100CC	5		80.00	400.00
2	GP7	COMMON	LEVER COVER PVC	100CC	10		13.00	130.00
3	TX01596	COMMON	GRIP COVER INDOLA BALCK	100CC	12		17.00	204.00
4	HW	COMMON	HANDLE WEIGHT BLACK PVC	PULSAR 150	10		6.00	60.00
5	10MIX	ESTO	NUT BOLT & WASHER 10NO MIX	100CC	100		2.79	279.00
6	0504	ESTO	STAPNEY WASHER NO. 10	CHETAK	100		1.24	124.00
7	STEEL	HARIOM	STEEL GRIP TAPE 10 MRP	100CC	10		8.50	85.00
8	HOPE0691	HOPE	BRAKE YOKE	HH	2		42.78	85.56
9	AWFBS	KING WAY	ALLOY WHEEL FRONT BIG BK	SPLENDOR	1		2500.00	2500.00
10	PX1	PAL BULB	HALOGEN LED WHITE LIGHT	100CC	2		380.25	760.50
11	T1619	TMC	MIRROR	CD DLX	4		58.80	235.20
12	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	3		95.00	285.00
13	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	10		65.00	650.00
					269			5798.26

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**5798.00**