

ESTIMATE

CASH SALE

No.: 4261

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Date: 06/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CHH	COMMON	PLUG CHAMPION	HH	5		65.00	325.00
2	DRV101	DRIVEN	FRONT MUDGUARD	SPLENDOR	1		182.50	182.50
3	1457	ESTO	TAIL LAMP SCREW	HH	100		1.55	155.00
4	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	100		2.29	229.40
5	0112	ESTO	NUT BOLT & WASHER 10X18	100CC	100		2.13	213.28
6	1578	ESTO	KICK BOSS	SPLENDOR	2		59.52	119.04
7	1982E	ESTO	SIDE STAND	PULSAR 150	1		96.72	96.72
8	1482	ESTO	CHAMBER SCREW CP 10X50	HH	10		3.91	39.06
9	STEEL	HARIOM	STEEL GRIP TAPE 10 MRP	100CC	10		8.50	85.00
10	H6203	HONDA	BEARING 6203	ACTIVA	2		141.95	283.90
11	P1025	PINNACLE	HEAD LIGHT MASK 3G N/M	ACTIVA	1		270.00	270.00
12	P810	PINNACLE	FRONT MUDGUARD	CD DLX LTS	1		273.00	273.00
13	R740	ROLON BELT	BELT	ACTIVA	1		185.50	185.50
14	ACT073	SID.VIN.	BASKET SCREW BIG	ACTIVA	100		1.12	111.60
15	ACT073	SID.VIN.	BASKET SCREW BIG	ACTIVA	100		0.62	62.00
16	T1765	TMC	MIRROR N.M	ACTIVA	4		67.20	268.80
					538			2899.80

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**2900.00**