

ESTIMATE

CASH SALE

No.: 4272

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Date: 06/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	4		120.00	480.00
2	1933B	ESTO	FRONT SPROCKET	PULSAR 150	1		49.60	49.60
3	HOPE479	HOPE	FRONT SPROCKET	DISCOVER 10	3		37.20	111.60
4	HO150S	HOPE	FRONT SPROCKET	DISCOVER 15	1		37.20	37.20
5	E4T	PHOENIXI	ENGINE OIL 900ML ENERGY 4TPLUS	100CC	3		100.00	300.00
					12			978.40

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**978.00**