

ESTIMATE

CASH SALE

No.: 4277

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Date: 07/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	6		26.00	156.00
2	CDCI	COMMON	CLUTCH INNER	BAJAJ	10		7.00	70.00
3	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	4		71.50	286.00
4	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	12		2.29	27.53
5	E4T	PHOENIXI	ENGINE OIL 900ML ENERGY 4TPLUS	100CC	1		100.00	100.00
6	EPB	PHOENIXI	ENGINE OIL 900ML ENERGY PET	100CC	1		100.00	100.00
7	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	2		95.00	190.00
					36			929.53

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**930.00**