

ESTIMATE

CASH SALE

No.: **4319**

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Date: 09/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	SHH	COMMON	PLUG SPARK INDIA	HH	5		25.00	125.00
2	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5	8714	47.30	236.50
3	WB1	PHOENIXI	ENGINE OIL HEERO WB	100CC	3		95.00	285.00
4	XHO03	XHO	PLUG	PULSAR	5		22.00	110.00
					18			756.50

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Total :**757.00**