

ESTIMATE

CASH SALE

No.: 4343

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Date: 10/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	U7518	COMMON	WHEEL RIM 2.75.18 USHA	100CC	1		500.00	500.00
2	HOPE155	HOPE	SPOKE	HH	36		4.13	148.65
3	MGCPPSPR3	VARROC	COIL PLATE ASSY	CD DLX	1		638.82	638.82
4	REGRSUSP	VARROC	R R UNIT	SPLENDOR SU	1		383.76	383.76
5	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	3		45.00	135.00
6	TOPC1	VKT	SEAT COVER C TYPE	ACTIVA	3		150.00	450.00
7	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	2		95.00	190.00
					47			2446.23

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**2446.00**