

ESTIMATE

CASH SALE

No.: 4362

Page: 1

Date: 10/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	2	8714	160.00	320.00
2	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	2		120.00	240.00
3	WP317	COMMON	TUBE 3.00.17 WILL POWER	100CC	1		120.00	120.00
4	X101	COMMON	HORN X10	100CC	1		75.00	75.00
5	PIN1	COMMON	STAPLES PIN SMALL	100CC	1		28.00	28.00
6	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2		47.30	94.60
7	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	1		71.50	71.50
8	1592	ESTO	SIDE STAND	SPLENDOR	1		86.80	86.80
9	1552	ESTO	GEAR LEVER	SPLENDOR	1		99.20	99.20
10	1578	ESTO	KICK BOSS	SPLENDOR	2		59.52	119.04
11	SY2K	GENUINE	SPROCKET KIT Y2K	SPLENDOR	1		458.01	458.01
12	HOPE0631	HOPE	LEVER SET	HH	2		77.50	155.00
13	MKHH	MK B.S	BRAKE SHOE	HH	1		75.00	75.00
14	MK4S	MK B.S	BRAKE SHOE	KB4S	1		80.00	80.00
15	MK4003	MK B.S	BRAKE SHOE	KB100	1		100.00	100.00
16	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	1		100.00	100.00
17	OT6301	O.T.	BEARING 6301RS	HH	5		40.00	200.00
18	PSPL	PAL BULB	HALOGEN BULB	SPLENDOR PL	2		52.00	104.00
19	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	5		16.80	84.00
20	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	4		45.00	180.00
21	XHO01	XHO	PLUG	HH	10		15.00	150.00
					47			2940.15

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**2950.00**