ESTIMATE

CASH SALE

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Date: 14/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1140	A.R.	PETROL TEE	ACTIVA	2		154.50	309.00
2	CD1813CF	DEMAX	FRONT BRAKE CABLE	STAR	5		80.55	402.75
					7			**711.75**

**** No Guarantee for Plastic / Electronic Items ****

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

Discount 0.00

Total : 712.00