

ESTIMATE

CASH SALE

No.: 4575

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Date: 18/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	XZ1	COMMON	BATTERY 2.5LB X ZONE	100CC	1		350.00	350.00
2	EN32	ENDURANCE	SHOCK UP REAR	APACHE	2		1435.00	2870.00
3	OT6301	O.T.	BEARING 6301RS	HH	10		40.00	400.00
4	O4LB	OUTDO	BATTERY 4LB	100CC	1		750.00	750.00
5	P459	PINNACLE	TAIL PANNEL	DREAM YUG	1		492.00	492.00
6	P628	PINNACLE	HEAD LIGHT MASK N/M	DREAM YUG	1		312.00	312.00
7	P228B	PINNACLE	SIDE PANNLE	DREAM YUG	1		480.00	480.00
8	TX1066	TEXO	COUPLING RUBBER	HH	5		26.04	130.20
9	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	5		39.68	198.40
10	TXR126	TEXO	COUPLING RUBBER	CD DLX	5		28.52	142.60
					32			6125.20

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Total :**6110.00**