

ESTIMATE

CASH SALE

No.: 4760

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Date: 24/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD638CF	DEMAX	FRONT BRAKE CABLE	CT100	5		79.75	398.75
2	IBM2	DRIVEN (N)	INDICATOR ASSY	SPLENDOR PL	1		60.00	60.00
3	MPRO	MASCOT	ENGINE OIL 900 ML PRO.	100CC	3		180.00	540.00
4	MAP1	MASCOT	ENGINE OIL 1LTR PRO	100CC	3		200.00	600.00
5	PX1	PAL BULB	HALOGEN LED WHITE LIGHT	100CC	1		380.25	380.25
6	PA9012	PEE AAY	BANDIX REPAIR KIT	ACTIVA	3		17.50	52.50
7	VCT004A	SK	CLUTCH GASKET GREEN	VICTOR	1		20.30	20.30
8	T999A	TMC	INDICATOR ASSY.	SPLENDOR PR	1		78.96	78.96
9	TR903	TRISTO	MIRROR	SPLENDOR PL	2		73.92	147.84
10	RELYSPLD	VARROC	SELF RELAY	SPLENDOR SU	2		156.78	313.56
11	RELYPLTN	VARROC	SELF RELAY	PLATINA	2		217.62	435.24
12	STMSHERO	VARROC	SELF CARBON BRUSH	ACTIVA	3		50.70	152.10
13	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	3		45.00	135.00
					30			3314.50

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**3315.00**