ESTIMATE

CASH SALE

No.: **4790** Page: 1

Date: 25/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	3		115.00	345.00
2	WP317	COMMON	TUBE 3.00.17 WILL POWER	100CC	3		115.00	345.00
3	CDCI	COMMON	CLUTCH INNER	BAJAJ	20		7.00	140.00
4	TOP3	COMMON	SEAT COVER TOP BAMBOO	100CC	1		110.00	110.00
5	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	5		56.10	280.50
6	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5	8714	47.30	236.50
7	S95100701M	ENDURANCE	SHOCKUP REAR	PASSION PRO	2		623.20	1246.40
8	MSB	MICO	PLUG (SPL)	HH	20		40.00	800.00
9	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	3		100.00	300.00
10	MKHH	MK B.S	BRAKE SHOE	HH	3		75.00	225.00
11	OT6301	O.T.	BEARING 6301RS	HH	10		40.00	400.00
12	TT318	TVS TUBE	TUBE 3.00.18	100CC	3		170.00	510.00
13	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	1		95.00	95.00
14	XHO01	XHO	PLUG	HH	20		15.00	300.00
					99			**5333.40**

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

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

Discount 0.00

Total : 5333.00