

ESTIMATE

CASH SALE

No.: 4933

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Date: 30/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	S135104212	ENDURANCE	SHOCKUP REAR	ACTIVA	1		725.70	725.70
2	MIN1	MINDA	HEAD LIGHT ASSY	SPLENDOR PL	2		260.80	521.60
3	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	10		100.00	1000.00
4	KB08	STEELBIRD RB	COUPLING RUBBER	KB4S	5		62.30	311.50
5	HH03	STEELBIRD RB	COUPLING RUBBER	HH	10		44.10	441.00
6	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	5		39.68	198.40
7	TVS546	TVS TYRE	TYRE 80/100-18 DURAPRO TL	100CC	1		1442.10	1442.10
					34			4640.30

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**4640.00**