

ESTIMATE

CASH SALE

No.: 4941

Page: 1

Date: 30/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	47.30	94.60
2	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	100		2.29	229.40
3	0105	ESTO	NUT BOLT & WASHER 08X25	100CC	100		1.79	178.56
4	0504	ESTO	STAPNEY WASHER NO. 10	CHETAK	100		1.24	124.00
5	HOPE0631	HOPE	LEVER SET	HH	6		77.50	465.00
6	P801	PINNACLE	FRONT MUDGUARD	SPLENDOR	1		258.00	258.00
					309			1349.56

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1350.00**