

ESTIMATE

CASH SALE

No.: 4979

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Date: 01/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	30		7.00	210.00
2	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	5		56.10	280.50
3	1592	ESTO	SIDE STAND	SPLENDOR	5		86.80	434.00
4	SH27	HOPE	LEVER SET	DREAM YUG	6		87.42	524.52
5	HOPE0631	HOPE	LEVER SET	HH	6		77.50	465.00
6	M02PO	MASCOT	OIL 2T POUCH (24X30) 35/40	100CC	10		130.00	1300.00
					62			3214.02

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**3214.00**