

ESTIMATE

CASH SALE

No.: 4982

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Date: 01/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX511	COMMON	LEG GUARD RUBBER BIG	100CC	2		50.00	100.00
2	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	2		26.00	52.00
3	SBBT	COMMON	SIDE BAG BOX TYPE		1		190.00	190.00
4	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	47.30	94.60
5	CD646C	DEMAX	ACC CABLE	PLATINA	1	8714	92.95	92.95
6	DRV202	DRIVEN	HEAD LIGHT MASK	SPLENDOR	3		150.00	450.00
7	DRV101	DRIVEN	FRONT MUDGUARD	SPLENDOR	1		182.50	182.50
8	DRV102	DRIVEN	FRONT MUDGUARD	CD DLX	1		195.00	195.00
9	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	10		2.29	22.94
10	0125	ESTO	NUT BOLT & WASHER 14X25	100CC	10		4.59	45.88
11	HOPE0631	HOPE	LEVER SET	HH	2		77.50	155.00
12	HP4T	HP OIL	ENGINE OIL HP SPLENDID 900ML	100CC	1		160.00	160.00
13	PA721	PEE AAY	PLUG CAP	KB4S	2		16.94	33.88
14	WB1	PHOENIXI	ENGINE OIL HEERO WB	100CC	4		95.00	380.00
15	EPB	PHOENIXI	ENGINE OIL 900ML ENERGY PET	100CC	1		100.00	100.00
16	T1140	TMC	INDICATOR ASSY	PLATINA	1		78.96	78.96
17	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	2		45.00	90.00
18	XHO01	XHO	PLUG	HH	10		15.00	150.00
					56			2573.71

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**2584.00**