

ESTIMATE

CASH SALE

No.: 5010

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Date: 02/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	3		160.00	480.00
2	TX511	COMMON	LEG GUARD RUBBER BIG	100CC	5		50.00	250.00
3	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	3		26.00	78.00
4	15013	ESTO	LADIES HANDLE W/HOOK PC	100CC	1		43.40	43.40
5	0504	ESTO	STAPNEY WASHER NO. 10	CHETAK	100		1.24	124.00
6	HP4T	HP OIL	ENGINE OIL HP SPLENDID 900ML	100CC	2		160.00	320.00
7	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
8	KB63S	STEELBIRD RB	OIL FILTER	CALIBER115	3		24.50	73.50
9	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	2		39.68	79.36
10	XHO01	XHO	PLUG	HH	5		15.00	75.00
					134			1923.26

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 10.00

Total : 1933.00