

ESTIMATE

CASH SALE

No.: 5020

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Date: 03/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	5		26.00	130.00
2	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	2		56.10	112.20
3	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	2		71.50	143.00
4	4040	ESTO	HEAD LIGHT MASK PATTI	ACTIVA	50		1.55	77.50
5	ACT073	SID.VIN.	BASKET SCREW BIG	ACTIVA	200		2.00	400.00
					259			862.70

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**863.00**