

ESTIMATE

CASH SALE

No.: 5052

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Date: 04/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	10		7.00	70.00
2	4040	ESTO	HEAD LIGHT MASK PATTI	ACTIVA	50		1.55	77.50
3	4101	ESTO	KICK	SHINE	1		331.70	331.70
4	0504	ESTO	STAPNEY WASHER NO. 10	CHETAK	100		1.24	124.00
5	10MIX	ESTO	NUT BOLT & WASHER 10NO MIX	100CC	100		2.79	279.00
6	HOPE0631	HOPE	LEVER SET	HH	3		77.50	232.50
7	P103	PINNACLE	SIDE PANEL	SPLENDOR PL	1		300.00	300.00
8	SH281	SHAH	MIRROR CLAMP	LUNA	10		6.00	60.00
9	ACT073	SID.VIN.	BASKET SCREW BIG	ACTIVA	100		2.00	200.00
10	HH34SP	STEELBIRD RB	HEAD LIGHT BRACKET RUBBER	SPLENDOR	10		2.80	28.00
11	HA38N	STEELBIRD RB	BODY RUBBER	ACTIVA	10		16.10	161.00
					395			1863.70

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1864.00**