

ESTIMATE

CASH SALE

No.: 5086

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Date: 05/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1060	A.R.	PETROL TEE	CT100	1		126.00	126.00
2	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	2		115.00	230.00
3	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	1		20.00	20.00
4	DLX002A	SK	HALF PACKING KIT GREEN	CD DLX	1		64.96	64.96
5	ACT002A	SK	HALF PACKING KIT GREEN	ACTIVA	1		36.54	36.54
6	T1306	TEXO	AIR FILTER OE	DISCOVER 10	2		40.30	80.60
					8			558.10

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**558.00**