

ESTIMATE

CASH SALE

No.: 5285

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Date: 12/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		71.00	355.00
2	F800207704	ENDURANCE	MAIN TUBE	SPLENDOR	2		500.00	1000.00
3	1417	ESTO	FRONT FOOT REST	SPLENDOR	3		52.08	156.24
4	CSB111	ROLON	SPROCKET KIT	PASSION PLU	2		540.00	1080.00
					12			2591.24

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**2591.00**