

ESTIMATE

CASH SALE

No.: 5302

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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	4		63.90	255.60
2	1592	ESTO	SIDE STAND	SPLENDOR	3		77.00	231.00
3	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	10		15.60	156.00
4	HH081	SK	OIL DRAIN BOLT WASHER ALM.	HH	30		1.10	33.00
					47			675.60

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**676.00**