

ESTIMATE

CASH SALE

No.: 5323

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Date: 12/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	3		160.00	480.00
2	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	2		71.50	143.00
3	MK4003	MK B.S	BRAKE SHOE	KB100	1		100.00	100.00
4	CSB111	ROLON	SPROCKET KIT	PASSION PLU	1		540.00	540.00
5	CSB41	ROLON	SPROCKET KIT Y2K	SPLENDOR	1		540.00	540.00
					8			1803.00

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1803.00**