

ESTIMATE

CASH SALE

No.: 5331

Page: 1

Date: 14/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	3X006	3X	WIRE TERMINAL 6.4	100CC	10		4.00	40.00
2	AR1140	A.R.	PETROL TEE	ACTIVA	2		173.04	346.08
3	M02PO	MASCOT	OIL 2T POUCH (24X30) 35/40	100CC	3		130.00	390.00
4	TX4650	TEXO	COUPLING RUBBER	DREAM YUG	5		42.78	213.90
5	RELYKIHO	VARROC	SELF RELAY	ACTIVA	5		95.16	475.80
6	STMRTWSR	VARROC	SELF ASSY	DREAM YUG	1		1192.62	1192.62
					26			2658.40

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**2658.00**