

ESTIMATE

CASH SALE

No.: 5336

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Date: 14/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	20		7.00	140.00
2	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	2		115.00	230.00
3	WP5010	COMMON	TUBE 3.50.10 WILL POWER	100CC	3		115.00	345.00
4	15033	COMMON	LADY HANDLE W/HOOK PVC	PLATINA	2		43.00	86.00
5	DXA902	DEMAX	ACC CABLE BS6	XL 100	2		75.35	150.70
6	IBN5007A	DRIVEN (N)	INDICATOR ASSY N/M	GLAMOUR	1		80.00	80.00
7	15023	ESTO	LADIES HANDLE W/HOOK PVC	PASSION	4		73.16	292.64
8	SY2K	GENUINE	SPROCKET KIT Y2K	SPLENDOR	2		458.01	916.02
9	SPLN	GENUINE	SPROCKET KIT	PLATINA	1		570.78	570.78
10	H6374	HTA	OIL SEAL FRONT FORK	KB4S	10		39.20	392.00
11	MK5819	MK	DISK PAD (N.M)	SHINE	2		103.80	207.60
12	HOPE092A	PEE AAY	COUPLING HUB	CD DLX	1		294.00	294.00
13	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	2		39.68	79.36
14	T1767	TMC	MIRROR N.M	SHINE	4		62.16	248.64
15	X113	X10	INDICATOR	GLAMOUR	2		132.50	265.00
					58			4297.74

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**4308.00**