

ESTIMATE

CASH SALE

No.: **5411**

Page: 1

Date: 16/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	4		78.10	312.40
2	1417	ESTO	FRONT FOOT REST	SPLENDOR	6		52.08	312.48
3	1578	ESTO	KICK BOSS	SPLENDOR	2		59.52	119.04
4	1548	ESTO	OIL BOLT OVER SIZE	HH	5		8.68	43.40
5	HH11	STEELBIRD RB	HANDLE RUBBER KIT	HH	5		16.10	80.50
6	TE633	TEXO	PLUG CAP	HH	10		16.12	161.20
					32			1029.02

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1029.00**