

ESTIMATE

CASH SALE

No.: 5462

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Date: 18/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	X101	COMMON	HORN X10	100CC	1		75.00	75.00
2	DXC313F	DEMAX	CLUTCH CABLE N/M	CT100	3		79.20	237.60
3	19082	ESTO	CENTRE STAND	PULSAR	1		334.80	334.80
4	1417	ESTO	FRONT FOOT REST	SPLENDOR	3		52.08	156.24
5	HP4T	HP OIL	ENGINE OIL HP SPLENDID 900ML	100CC	2		160.00	320.00
6	MK1034	MK	CLUTCH PLATE	CT100	1		184.20	184.20
7	O4LB	OUTDO	BATTERY 4LB	100CC	1		750.00	750.00
8	PSPL	PAL BULB	HALOGEN BULB	SPLENDOR PL	10		52.00	520.00
9	P1016	PAL BULB	TAIL LAMP BULB 1016	100CC	10		10.40	104.00
10	P931	PINNACLE	FRONT MUDGRUAD	VICTOR	1		279.00	279.00
11	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		1007.95	1007.95
12	CDEIDSVRP	VARROC	CDI UNIT (M)	DISCOVER 10	1		910.26	910.26
					35			4879.05

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**4879.00**