

ESTIMATE

CASH SALE

No.: 5503

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Date: 19/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	20		7.00	140.00
2	TX511	COMMON	LEG GUARD RUBBER BIG	100CC	3		50.00	150.00
3	DXC313F	DEMAX	CLUTCH CABLE N/M	CT100	5		79.20	396.00
4	SPLN	GENUINE	SPROCKET KIT	PLATINA	1		570.78	570.78
5	M02PO	MASCOT	OIL 2T POUCH (24X30) 35/40	100CC	1		130.00	130.00
6	RG92	ROLON	SPROCKET KIT	PLATINA 100	1		711.00	711.00
7	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	7		45.00	315.00
8	TOP1	VKT	SEAT COVER TOP	ACTIVA	3		60.00	180.00
9	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	3		95.00	285.00
					44			2877.78

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**2878.00**