

ESTIMATE

CASH SALE

No.: 5729

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Date: 29/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	PIN1	COMMON	STAPLES PIN SMALL	100CC	2		28.00	56.00
2	WP5010	COMMON	TUBE 3.50.10 WILL POWER	100CC	3		115.00	345.00
3	CD2172C	DEMAX	CLUTCH CABLE	SHINE	2		75.35	150.70
4	1578	ESTO	KICK BOSS	SPLENDOR	5		59.52	297.60
5	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	20		2.29	45.88
6	WB1	PHOENIXI	ENGINE OIL HEERO WB	100CC	3		95.00	285.00
7	SBS021	STEELBIRD OS	OIL SEAL FRONT FORK	SPLENDOR	4		27.30	109.20
8	XHO03	XHO	PLUG	PULSAR	4		22.00	88.00
					43			1377.38

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1377.00**