

ESTIMATE

CASH SALE

No.: 5763

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Date: 30/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	1		160.00	160.00
2	OMNI2	COMMON	TUBELESS CANDLE OMNI	100CC	1		90.00	90.00
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	47.30	94.60
4	MSB	MICO	PLUG (SPL)	HH	5		40.00	200.00
5	MSP	MICO	PLUG (SPL)	PULSAR	5		40.00	200.00
6	O5LB	OUTDO	BATTERY 5LB	100CC	1		900.00	900.00
7	L299	VKT	PETROL TANK COVER	100CC	1		70.00	70.00
8	XHO01	XHO	PLUG	HH	10		15.00	150.00
					26			1864.60

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1865.00**