

ESTIMATE

CASH SALE

No.: 5766

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Date: 30/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AC1	COMMON	BANDIX	ACTIVA	1		350.00	350.00
2	SHH	COMMON	PLUG SPARK INDIA	HH	10		25.00	250.00
3	SPUL	COMMON	PLUG SPARK INDIA	PULSAR	10		28.00	280.00
4	DXF01S	DEMAX	FRONT BRAKE CABLE COMBI SHORT	SPLENDOR PL	1		99.00	99.00
5	E211S	EROW	SELF GEAR WITH BEARING	PASSION PRO	1		374.00	374.00
6	4025	ESTO	FRONT SHOCKER BUSH (GREEN)	ACTIVA	5		24.80	124.00
7	MK1203	MK	CLUTCH PLATE	SHINE	1		149.40	149.40
8	OT6301	O.T.	BEARING 6301RS	HH	5		40.00	200.00
9	HBSD62	ROLON	SELF CHAIN	PASSION PRO	1		72.00	72.00
10	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	10		45.00	450.00
					45			2348.40

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**2348.00**