ESTIMATE

CASH SALE

No.: **5768** Page: 1

Date: 30/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX511	COMMON	LEG GUARD RUBBER BIG	100CC	2		50.00	100.00
2	CDCI	COMMON	CLUTCH INNER	BAJAJ	10		7.00	70.00
3	OMNI2	COMMON	TUBELESS CANDLE OMNI	100CC	1		90.00	90.00
4	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	47.30	94.60
5	DRV202	DRIVEN	HEAD LIGHT MASK	SPLENDOR	1		150.00	150.00
6	0115	ESTO	NUT BOLT & WASHER 10X35	100CC	6		2.91	17.48
7	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	6		2.29	13.76
8	0125	ESTO	NUT BOLT & WASHER 14X25	100CC	6		4.59	27.53
9	0504	ESTO	STAPNEY WASHER NO. 10	CHETAK	12		1.24	14.88
10	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	3		20.00	60.00
11	WB1	PHOENIXI	ENGINE OIL HEERO WB	100CC	3		95.00	285.00
12	SH63	SHAH	LEG GUARD	SHINE	1		260.00	260.00
13	ACT073	SID.VIN.	BASKET SCREW BIG	ACTIVA	7		2.00	14.00
14	S6203	SPEEDE	BEARING 6203	100CC	2		42.00	84.00
15	S6302	SPEEDE	BEARING 6302	100CC	2		52.00	104.00
					64			**1385.25**

**** No Guarantee for Plastic / Electronic Items ****

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

Discount 0.00

Total : 1385.00