

ESTIMATE

CASH SALE

No.: 5943

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Date: 05/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CS1	COMMON	COLOUR SPRAY	100CC	2		105.00	210.00
2	OMNI2	COMMON	TUBELESS CANDLE OMNI	100CC	1		90.00	90.00
3	PIN1	COMMON	STAPLES PIN SMALL	100CC	1		28.00	28.00
4	WP317	COMMON	TUBE 3.00.17 WILL POWER	100CC	3		115.00	345.00
5	CD592C	DEMAX	CLUTCH CABLE	DISCOVER 10	3		80.85	242.55
6	19143	ESTO	CHAIN ADJUSTER BIG HOLE	DISCOVER 10	4		43.40	173.60
7	HOBRRHH	HOPE	BRAKE YOKE N/M	HH	2		53.94	107.88
8	EPB	PHOENIXI	ENGINE OIL 900ML ENERGY PET	100CC	3		100.00	300.00
9	E4T	PHOENIXI	ENGINE OIL 900ML ENERGY 4TPLUS	100CC	4		100.00	400.00
10	SS217	SIMPLEX	SIDE STAND SPRING	SPLENDOR	10		15.75	157.50
11	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	4		39.68	158.72
12	TX1066	TEXO	COUPLING RUBBER	HH	4		26.04	104.16
13	L299	VKT	PETROL TANK COVER	100CC	2		70.00	140.00
					43			2457.41

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 10.00

Total : 2467.00