

ESTIMATE

CASH SALE

No.: 5978

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Date: 06/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	C101	CASTROL	OIL ACTIV ESS 4T900ML CASTORL	100CC	5		230.00	1150.00
2	CAS01	CASTROL	OIL CASTROL ACTIVE 900ML	100CC	4		355.00	1420.00
3	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	2		160.00	320.00
4	CD2024B	DEMAX	SPEEDO METER CABLE	SPLENDOR SU	5		47.30	236.50
5	HPR4T	HP OIL	ENGINE OIL GREEN BOX	100CC	3		150.00	450.00
6	E4T	PHOENIXI	ENGINE OIL 900ML ENERGY 4TPLUS	100CC	5		100.00	500.00
7	CSB111	ROLON	SPROCKET KIT	PASSION PLU	1		540.00	540.00
8	S101	SERVO	ENGINE OIL 900 ML ECO	100CC	3		155.00	465.00
9	HH52SS	STEELBIRD RB	AIR FILTER (PAPER)	SPLENDOR SU	1		66.50	66.50
10	TX1008	TEXO	AIR FILTER	SPLENDOR	1		30.38	30.38
11	TT318	TVS TUBE	TUBE 3.00.18	100CC	5		170.00	850.00
12	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		960.00	960.00
13	TVS130	TVS TYRE	TYRE 2.75.18 DURA PRO	100CC	1		1308.15	1308.15
14	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	5		45.00	225.00
					42			8521.53

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**8532.00**