

ESTIMATE

CASH SALE

No.: 5997

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Date: 06/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	5		115.00	575.00
2	DRV205	DRIVEN	HEAD LIGHT MASK 2016	CD DLX	2		182.50	365.00
3	E9707	EROW	FRONT MUDGURAD CLAMP	CT100	2		82.50	165.00
4	CSB111	ROLON	SPROCKET KIT	PASSION PLU	1		540.00	540.00
5	HH52SS	STEELBIRD RB	AIR FILTER (PAPER)	SPLENDOR SU	5		66.50	332.50
6	TVS111	TVS TYRE	TYRE 2.75.17 RIB	100CC	1		1038.35	1038.35
7	TVS13	TVS TYRE	TYRE 2.75-18 ATT 525M	100CC	1		1039.30	1039.30
					17			4055.15

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Total :**4055.00**