

ESTIMATE

CASH SALE

No.: **6101**

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Date: 11/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	15023	ESTO	LADIES HANDLE W/HOOK PVC	PASSION	2		73.16	146.32
2	HOPE0631	HOPE	LEVER SET	HH	2		77.50	155.00
3	TC104	MINDA	ACC CABLE	SPLENDOR SU	2		84.80	169.60
4	ACT001A	SK	PACKING KIT GREEN	ACTIVA	1		88.74	88.74
5	HA44N	STEELBIRD RB	HEAD COVER BEEDING	ACTIVA	2		56.70	113.40
					9			673.06

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**673.00**