

ESTIMATE

CASH SALE

No.: 6119

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Date: 11/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	ARF7270	ARF (M)	IGNITION SWITCH	CD DLX	1		243.75	243.75
2	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	2		115.00	230.00
3	DACT009-1	DAP	HORN BUTTON	ACTIVA	3		19.50	58.50
4	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	3		63.25	189.75
5	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	2		75.90	151.80
6	DXA601A	DEMAX	ACC CABLE BS6	SHINE	1		75.35	75.35
7	DXA601B	DEMAX	ACC CABLE BS6 B	SHINE	1		75.35	75.35
8	1594	ESTO	SPEEDO METER WARM STEEL	SPLENDOR	2		47.12	94.24
9	1417	ESTO	FRONT FOOT REST	SPLENDOR	2		52.08	104.16
10	19123	ESTO	HEAD LIGHT VISIOR PATTI	PULSAR	10		2.85	28.52
11	HOPE0631	HOPE	LEVER SET	HH	2		77.50	155.00
12	MSB	MICO	PLUG (SPL)	HH	5		40.00	200.00
13	TC104	MINDA	ACC CABLE	SPLENDOR SU	2		84.80	169.60
14	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	5		16.80	84.00
15	R428	ROLON	MAIN CHAIN LOCK	100CC	5		13.50	67.50
16	R420	ROLON	MAIN CHAIN LOCK ROLON	CD DLX	5		11.25	56.25
17	S1002	SIO	OIL SEAL KICK SHAFT	HH	5		8.40	42.00
18	S1004	SIO	OIL SEAL GEAR SHAFT	HH	5		9.60	48.00
19	S6203	SPEEDE	BEARING 6203	100CC	2		42.00	84.00
20	S6004	SPEEDE	BEARING 6004	100CC	2		42.00	84.00
21	HH52SS	STEELBIRD RB	AIR FILTER (PAPER)	SPLENDOR SU	2		66.50	133.00
22	X1284	TEXO	PETROL PIPE IN FT.GREY	100CC	5		3.10	15.50
					72			2390.27

** No Guarantee for Plastic / Electronic Items **

Discount 0.00

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

Freight : 10.00

Total : 2400.00