

ESTIMATE

CASH SALE

No.: 6275

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Date: 18/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	T101A	COMMON	ENGINE OIL 1 L TXR	100CC	3	8714	170.00	510.00
2	X101	COMMON	HORN X10	100CC	3		75.00	225.00
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5		47.30	236.50
4	CD638CF	DEMAX	FRONT BRAKE CABLE	CT100	3		85.80	257.40
5	1458	ESTO	BALL HEAD RACER SET	HH	2		152.52	305.04
6	1458A	ESTO	BALL HEAD RACER SET	SPLENDOR SU	2		161.20	322.40
7	MK4S	MK B.S	BRAKE SHOE	KB4S	3		80.00	240.00
8	OT6301	O.T.	BEARING 6301RS	HH	10		40.00	400.00
9	O4LB	OUTDO	BATTERY 4LB	100CC	1		750.00	750.00
10	PSPL	PAL BULB	HALOGEN BULB	SPLENDOR PL	5		52.00	260.00
11	CSB111	ROLON	SPROCKET KIT	PASSION PLU	1		540.00	540.00
12	S101	SERVO	ENGINE OIL 900 ML ECO	100CC	3		155.00	465.00
13	S6004	SPEEDE	BEARING 6004	100CC	4		42.00	168.00
14	TT318	TVS TUBE	TUBE 3.00.18	100CC	1		170.00	170.00
15	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		950.00	950.00
16	IGSWPPRO0	VARROC	IGNITION SWITCH 2W	SPLENDOR PR	2		315.90	631.80
					49			6431.14

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Packing :

10.00

Total :**6441.00**