

ESTIMATE

CASH SALE

No.: 6281

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Date: 18/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	3		115.00	345.00
2	1933B	ESTO	FRONT SPROCKET	PULSAR 150	1		52.08	52.08
3	1933E	ESTO	FRONT SPROCKET	DISCOVER 11	1		47.12	47.12
4	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	10		2.29	22.94
5	HOPE0631	HOPE	LEVER SET	HH	2		77.50	155.00
6	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
7	OT6301	O.T.	BEARING 6301RS	HH	6		40.00	240.00
					33			1262.14

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Total :**1262.00**