

ESTIMATE

CASH SALE

No.: 6327

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Date: 19/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD636C	DEMAX	ACC CABLE	CT100	1	8714	79.75	79.75
2	CD2024B	DEMAX	SPEEDO METER CABLE	SPLENDOR SU	2		47.30	94.60
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	47.30	94.60
4	CD585B	DEMAX	SPEEDO METER CABLE A/W	PLATINA	1		58.30	58.30
5	CD1835C	DEMAX	FRONT BRAKE CABLE (COMBI)	ACTIVA	2		98.45	196.90
6	CD1836C	DEMAX	FRONT BRAKE CABLE (COMBI)	ACTIVA	2		98.45	196.90
7	1577	ESTO	KICK LEVER	SPLENDOR	1		192.20	192.20
8	1594	ESTO	SPEEDO METER WARM STEEL	SPLENDOR	2		47.12	94.24
9	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	2		20.00	40.00
10	MSB	MICO	PLUG (SPL)	HH	5		40.00	200.00
11	P1223	PAL BULB	HEAD LIGHT BULB	100CC	2		19.50	39.00
12	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	5		16.80	84.00
13	HS51	STEELBIRD RB	AIR FILTER (PAPER)	SHINE	2		77.00	154.00
14	HH03	STEELBIRD RB	COUPLING RUBBER	HH	2		44.10	88.20
15	TX1567	TEXO	COUPLING RUBBER	KB4S	2		37.20	74.40
					33			1687.09

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 10.00

Total : 1697.00