

ESTIMATE

CASH SALE

No.: 6402

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Date: 21/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1126	A.R.	PETROL TEE	SPLENDOR	2		79.80	159.60
2	X101	COMMON	HORN X10	100CC	4		75.00	300.00
3	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	5		115.00	575.00
4	WP317	COMMON	TUBE 3.00.17 WILL POWER	100CC	3		115.00	345.00
5	TOP3	COMMON	SEAT COVER TOP BAMBOO	100CC	3		110.00	330.00
6	TOP3	COMMON	SEAT COVER TOP BAMBOO	100CC	4		65.00	260.00
7	CD1702C	DEMAX	CLUTCH CABLE	SUZUKI	2		57.75	115.50
8	HOPE0631	HOPE	LEVER SET	HH	4		77.50	310.00
9	TMC1756	PEE AAY	PLUG CAP	HH	20		11.90	238.00
10	PA4162	PEE AAY	FRONT MUDGUARD CLAMP	PASSION	2		112.70	225.40
11	DU	SHAH	DICKY PATTI U	100CC	4		22.00	88.00
12	HH11	STEELBIRD RB	HANDLE RUBBER KIT	HH	10		16.10	161.00
13	TX1160	TEXO	KICK LEVER RUBBER	HH	20		5.58	111.60
14	TOPC1	VKT	SEAT COVER C TYPE	ACTIVA	3		150.00	450.00
					86			3669.10

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 10.00

Total : 3679.00