ESTIMATE

CASH SALE

No.: **9059** Page: 1

Date: 25/11/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	ACT0002	COMMON	FRONT MUDGARD	ACTIVA	1		750.00	750.00
2	P616	PINNACLE	HEAD LIGHT MASK	ACTIVA	1		250.00	250.00
3	TVS3634	TVS TYRE	TYRE 2.75.17 525M	100CC	1		904.36	904.36
					3			**1904.36**

**** No Guarantee for Plastic / Electronic Items ****

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

Discount 0.00

Total : 1904.00