

ESTIMATE

CASH SALE

No.: 9071

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Date: 26/11/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	10		7.00	70.00
2	DRV201	DRIVEN	HEAD LIGHT MASK	SPLENDOR	2		150.00	300.00
3	1567	ESTO	CENTRE STAND	SPLENDOR	1		276.52	276.52
4	3HOPE1307	HOPE	TOOL BOX LOCK	SPLENDOR	6		13.02	78.12
5	P105	PINNACLE	SIDE PANNEL	SPLENDOR PR	1		315.00	315.00
6	TT318	TVS TUBE	TUBE 3.00.18	100CC	5		170.00	850.00
7	TVS3434	TVS TYRE	TYRE 80/100-18 TT 625 TL	100CC	1		1157.10	1157.10
8	TVS1	TVS TYRE	TYRE 3.50-10 DRAGON KIT	100CC	1		985.15	985.15
					27			4031.89

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**4032.00**