

ESTIMATE

CASH SALE

No.: **9100**

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Date: 27/11/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	0155	ESTO	PLAIN WASHER BIG NO.08	100CC	100		0.74	74.40
2	0156	ESTO	PLAIN WASHER BIG NO.10	100CC	200		0.81	161.20
3	15034	ESTO	FRONT NO. PLATE SCREW	100CC	200		1.05	210.80
4	15034B	ESTO	REAR NO.PLATE SCREW	100CC	200		2.54	508.40
5	TVS6634	TVS TYRE	TYRE 100/80-12 455F REMORA T/L	100CC	1		1245.68	1245.68
					701			2200.48

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**2200.00**