

ESTIMATE

CASH SALE

No.: 9122

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Date: 27/11/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5	8714	52.80	264.00
2	1513	ESTO	KICK SHAFT	HH	1		179.80	179.80
3	1578	ESTO	KICK BOSS	SPLENDOR	5		59.52	297.60
4	PAEK4S244	ESTO	FRONT SPROCKET LOCK	KB4S	5		1.24	6.20
5	23123GE	HH OE	PRIMARY GEAR	HH	1		261.00	261.00
6	H02	HTA	ENGINE OIL SEAL KIT	HH	1		73.04	73.04
7	MAP1	MASCOT	ENGINE OIL 1LTR PRO	100CC	3		200.00	600.00
8	MPRO	MASCOT	ENGINE OIL 900 ML PRO.	100CC	2		180.00	360.00
9	MK1306	MK	CLUTCH PLATE	APACHE	1		228.00	228.00
10	MK1107	MK B.S	CLUTCH PLATE	HH	2		90.00	180.00
11	S101	SERVO	ENGINE OIL 900 ML ECO	100CC	3		155.00	465.00
12	HH001A	SK	PACKING KIT GREEN	HH	1		117.16	117.16
13	T1619	TMC	MIRROR	CD DLX	4		66.08	264.32
14	T303	TMC	HEAD LIGHT DOOM	CDDAWN	1		40.32	40.32
15	VLSLHH2W	VARROC	VALVE SEAL	HH	1		42.90	42.90
16	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	5		95.00	475.00
					41			3854.34

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**3854.00**