

ESTIMATE

CASH SALE

No.: 9217

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Date: 01/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD1866C	DEMAX	ACC CABLE	DREAM YUG	1	8714	94.60	94.60
2	CD2165B	DEMAX	SPEEDO METER CABLE	UNICORN	1		57.75	57.75
3	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	7		20.00	140.00
4	HOPE514	HOPE	FLASHER	100CC	5		34.10	170.50
5	RB25H086	ROLON	TIMING CHAIN	ACTIVA	1		104.25	104.25
6	SIOACTIVA	SIO	OIL SEAL CLUTCH N.M	ACTIVA	1		23.40	23.40
7	HET001A	SK	PACKING KIT	ACTIVA HET	1		80.62	80.62
8	BUZB	VARROC	BUZZER	100CC	5		31.98	159.90
					22			831.02

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**831.00**