

ESTIMATE

CASH SALE

No.: 9512

Page: 1

Date: 11/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	2		125.00	250.00
2	CD1672CF	DEMAX	CLUTCH CABLE	VICTOR	1		80.30	80.30
3	DXA438	DEMAX	ACC CABLE N/M	VICTOR	1		81.40	81.40
4	TX1674	TEXO	OIL TANK LENS	KB4S	2		16.74	33.48
5	TT318	TVS TUBE	TUBE 3.00.18	100CC	2		170.00	340.00
6	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		895.85	895.85
7	TVS325	TVS TYRE	TYRE 3.00.18 DURO PRO KIT	100CC	2		1273.00	2546.00
					11			4227.03

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**4227.00**