

ESTIMATE

CASH SALE

No.: 9565

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Date: 13/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	52.25	104.50
2	PA4262	PEE AAY	PLUG CAP (RED)	CD DLX LTS	3		16.80	50.40
3	WB1	PHOENIXI	ENGINE OIL HEERO WB	100CC	1		95.00	95.00
4	XHO01	XHO	PLUG	HH	5		15.00	75.00
					11			324.90

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**325.00**