

ESTIMATE

CASH SALE

No.: 9636

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Date: 15/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	L219	COMMON	GRIP COVER S/5 NICE	100CC	12		30.00	360.00
2	GP7	COMMON	LEVER COVER PVC	100CC	30		13.00	390.00
3	PPSPL	COMMON	HALOGEN BULB PHONIEX LED	SPLENDOR PL	2		470.00	940.00
4	X101	COMMON	HORN X10	100CC	2		75.00	150.00
5	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	5		61.60	308.00
6	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		73.70	368.50
7	15013	ESTO	LADIES HANDLE W/HOOK PC	100CC	10		43.40	434.00
8	15023	ESTO	LADIES HANDLE W/HOOK PVC	PASSION	10		73.16	731.60
9	1417	ESTO	FRONT FOOT REST	SPLENDOR	4		52.08	208.32
10	HOPE0631	HOPE	LEVER SET	HH	2		77.50	155.00
11	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	1		100.00	100.00
12	MKJUP	MK B.S	BRAKE SHOE GREEN	JUPITER	1		125.00	125.00
13	HH52SS	STEELBIRD RB	AIR FILTER (PAPER)	SPLENDOR SU	2		66.50	133.00
14	TX1008	TEXO	AIR FILTER	SPLENDOR	2		30.38	60.76
15	T1619	TMC	MIRROR	CD DLX	4		66.08	264.32
16	T1767	TMC	MIRROR N.M	SHINE	4		70.00	280.00
					96			5008.50

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 10.00

Total : 5019.00