ESTIMATE

CASH SALE

No.: **9742** Page: 1

Date: 19/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	1567	ESTO	CENTRE STAND	SPLENDOR	2		282.72	565.44
2	HH011	SK	SILENCER GASKET SPIRAL	HH	10		6.84	68.44
3	TX8564	TEXO	FRONT FOOT REST RUBBER	CT100	2		45.88	91.76
					14			**725.64**

**** No Guarantee for Plastic / Electronic Items ****

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

Discount 0.00

Total : 726.00