

ESTIMATE

CASH SALE

No.: **9828**

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Date: 22/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	1417	ESTO	FRONT FOOT REST	SPLENDOR	2		52.08	104.16
2	BS221	ROLON	SPROCKET KIT 110	DREAM YUG	1		789.75	789.75
3	HA17R	STEELBIRD HE	REAR SHOCKUP BUSH	ACTIVA	3		51.80	155.40
4	T1791	TMC	MIRROR	ACCESS	2		70.56	141.12
					8			1190.43

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1190.00**