

ESTIMATEDEV AUTO
SADAK ARJUNI

No.: 4715

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Date: 23/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CAS01	CASTROL	OIL CASTROL ACTIVE 900ML	100CC	5		345.00	1725.00
2	GP7	COMMON	LEVER COVER PVC	100CC	20		13.00	260.00
3	1503	ESTO	HALF AXLE	HH	5		31.00	155.00
4	10MIX	ESTO	NUT BOLT & WASHER 10NO MIX	100CC	100		2.79	279.00
5	14MIX	ESTO	NUT BOLT & WASHER 14NO MIX	100CC	100		5.08	508.40
6	0504	ESTO	STAPNEY WASHER NO. 10	CHETAK	100		1.24	124.00
7	HP4T	HP OIL	ENGINE OIL HP SPLENDID 900ML	100CC	20		160.00	3200.00
8	MAGO	MASCOT	ENGINE OIL 900ML GOLD	100CC	20		145.00	2900.00
9	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
10	O4LB	OUTDO	BATTERY 4LB	100CC	2		750.00	1500.00
11	O4LB	OUTDO	BATTERY 4LB	100CC	1		0.00	0.00
12	O5LB	OUTDO	BATTERY 5LB	100CC	1		900.00	900.00
13	PH4T	PHOENIXI	ENGINE OIL PHOENIXI 4TPLUS	100CC	20		120.00	2400.00
14	T1609	TMC	MIRROR	SPLENDOR PL	8		48.72	389.76
15	TVS130	TVS TYRE	TYRE 2.75.18 DURA PRO	100CC	2		1308.15	2616.30
16	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		980.00	980.00
17	TVS3434	TVS TYRE	TYRE 80/100-18 TT 625 TL	100CC	1		1254.95	1254.95
18	TVS546	TVS TYRE	TYRE 80/100-18 DURAPRO TL	100CC	1		1442.10	1442.10
19	REGRSUSP	VARROC	R R UNIT	SPLENDOR SU	2		383.76	767.52
20	RELYPLTN	VARROC	SELF RELAY	PLATINA	2		217.62	435.24
					421			22237.27

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

50.00

Total :**22287.00**