

ESTIMATE

D.K. AUTO PARTS

No.: 9683

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TUMSAR

Date: 17/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CS1	COMMON	COLOUR SPRAY	100CC	12	8714	85.00	1020.00
2	CD2004B	DEMAX	SPEEDO METER CABLE	SPLENDOR	5		42.00	210.00
3	CD1835C	DEMAX	FRONT BRAKE CABLE (COMBI)	ACTIVA	5		78.40	392.00
4	CD1834C	DEMAX	ACC CABLE N.M	ACTIVA	5		78.00	390.00
5	1411	ESTO	REAR FOOT REST ASSY.	SPLENDOR	10		40.00	400.00
6	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	200		2.11	421.80
7	0105	ESTO	NUT BOLT & WASHER 08X25	100CC	200		1.64	328.32
8	9001	ESTO	CENTER STAND	OLA	1		330.60	330.60
9	1936	ESTO	GEAR SHAFT	KB4S	2		119.70	239.40
10	1502A	ESTO	GEAR SHAFT	SPLENDOR SU	2		114.00	228.00
11	KQ603	HOPE	LEVER SET	XL SUPER	2		57.00	114.00
12	SAT1068	HOPE	CARBURETTOR FLOAT	HH	5		30.60	153.00
13	P515	PINNACLE	HEAD LIGHT MASK N.M	PASSION PRO	4		361.20	1444.80
14	H1099R	STEELBIRD HE	HELMET ROX ISSR	100CC	2		802.27	1604.54
15	TX288	TEXO	FORK BOOT	XL SUPER	2		36.00	72.00
16	TX1634	TEXO	HOSE PIPE	KB4S	2		23.40	46.80
17	XI202	X10	INDIACTOR ASSY	PLATINA	10		100.00	1000.00

469

8395.26

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**8405.00**