

ESTIMATEGIRDHARI AUTO
SUKADI

No.: 185

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Date: 07/01/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	3		73.70	221.10
2	DXB001S	DEMAX	FRONT BRAKE CABLE BS6 SMALL	SPLENDOR	3		121.00	363.00
3	1552	ESTO	GEAR LEVER	SPLENDOR	2		99.20	198.40
4	4025	ESTO	FRONT SHOCKER BUSH (GREEN)	ACTIVA	2		24.80	49.60
5	1567	ESTO	CENTRE STAND	SPLENDOR	1		282.72	282.72
6	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	3		20.00	60.00
7	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
8	MSP	MICO	PLUG (SPL)	PULSAR	10		40.00	400.00
9	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	4		100.00	400.00
10	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	2		100.00	200.00
11	MKHH	MK B.S	BRAKE SHOE	HH	4		75.00	300.00
12	CSB111	ROLON	SPROCKET KIT	PASSION PLU	1		498.00	498.00
13	S4251	SIO	OIL SEAL TOP GEAR 24.35.6	XL SUPER	2		13.20	26.40
14	CLB001A	SK	PACKING KIT GREEN	CALIBER	1		79.46	79.46
15	KB44PA	STEELBIRD RB	HEAD GASKET	DISCOVER 10	2		42.00	84.00
16	TX1746	TEXO	SHOCKER BUSH BIG & SLEEVE	KB4S	10		8.68	86.80
					60			3649.48

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**3659.00**