

ESTIMATEIQBAL AUTO PARTS
DONGARMALI

No.: 4376

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Date: 11/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CS1	COMMON	COLOUR SPRAY	100CC	3	8714	105.00	315.00
2	BOX	COMMON	BOX	100CC	5		42.00	210.00
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5		47.30	236.50
4	14MIX	ESTO	NUT BOLT & WASHER 14NO MIX	100CC	200		5.08	1016.80
5	10MIX	ESTO	NUT BOLT & WASHER 10NO MIX	100CC	100		2.79	279.00
6	8MIX	ESTO	NUT BOLT & WAHSER 8NO MIX	100CC	100		1.98	198.40
7	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
8	MSP	MICO	PLUG (SPL)	PULSAR	10		40.00	400.00
9	TX1064	TEXO	COUPLING RUBBER	SPLENDOR SU	3		39.68	119.04
10	XHO01	XHO	PLUG	HH	10		15.00	150.00
					446			3324.74

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 20.00

Total : 3345.00