

ESTIMATEIQBAL AUTO PARTS
DONGARMALI

No.: 4748

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Date: 24/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CS1	COMMON	COLOUR SPRAY	100CC	5	8714	105.00	525.00
2	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5		47.30	236.50
3	CD17910	DEMAX	ACC CABLE BS6	SPLENDOR PL	5		71.50	357.50
4	CD2023C	DEMAX	FRONT BRAKE CABLE	SPLENDOR SU	5		71.50	357.50
5	MKHH	MK B.S	BRAKE SHOE	HH	5		75.00	375.00
6	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	5		100.00	500.00
7	MK4S	MK B.S	BRAKE SHOE	KB4S	5		80.00	400.00
8	T1619	TMC	MIRROR	CD DLX	8		58.80	470.40
9	TT508	TVS TUBE	TUBE 3.50.8	100CC	4		145.00	580.00
10	TT2516	TVS TUBE	TUBE 2.25.16	100CC	4		125.00	500.00
					51			4301.90

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 20.00

Total : 4322.00