

ESTIMATE

KAPSE CYCLE STORE

No.: **9818**

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SALEKASA

Date: 22/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	U7518	COMMON	WHEEL RIM 2.75.18 USHA	100CC	2		500.00	1000.00
2	TVS463	TVS TYRE	TYRE 90/90-12 CONTA 550 TL	100CC	2		972.80	1945.60
3	TVS535	TVS TYRE	TYRE 130/90-15 ATT 240 TL	100CC	1		1705.60	1705.60
4	TVS130	TVS TYRE	TYRE 2.75.18 DURA PRO	100CC	1		1206.50	1206.50
5	TVS3	TVS TYRE	TYRE 90/100-10 CONTA 625N TBL	100CC	1		1021.25	1021.25
6	U317	USHA RING	WHEEL RIM 3.00.17	100CC	2		580.00	1160.00
					9			8038.95

**** No Guarantee for Plastic / Electronic Items ******** Warrenty on Plastic / Electronic Items as per Manufacturer's advice. ****

Discount 0.00

Packing : 10.00

Total : 8049.00