

ESTIMATEKGN AUTO
GONDMOHADI

No.: 9581

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Date: 13/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD1839B	DEMAX	SPEEDO METER CABLE (N.M)	ACTIVA	1		63.80	63.80
2	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	10		71.50	715.00
3	CD1616C	DEMAX	ACC CABLE	JUPITER	1		100.10	100.10
4	0128	ESTO	NUT BOLT & WASHER 14X40	100CC	100		5.21	520.80
5	0126	ESTO	NUT BOLT & WASHER 14X30	100CC	100		4.69	468.72
6	0116	ESTO	NUT BOLT & WASHER 10X40	100CC	100		3.29	328.60
7	0113	ESTO	NUT BOLT & WASHER 10X25	100CC	100		2.29	229.40
8	0108	ESTO	NUT BOLT & WASHER 08X40	100CC	100		2.67	266.60
9	0105	ESTO	NUT BOLT & WASHER 08X25	100CC	100		1.79	178.56
10	STEEL	HARIOM	STEEL GRIP TAPE 10 MRP	100CC	30		8.50	255.00
11	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	3		20.00	60.00
12	O5LB	OUTDO	BATTERY 5LB	100CC	1		900.00	900.00
13	RG95	ROLON	SPROCKET KIT	CT100	1		643.50	643.50
14	BS296	ROLON	SPROCKET KIT COMFORTECH	PLATINA	1		654.00	654.00
15	SS207	SIMPLEX	BRAKE RETURN SPRING	SPLENDOR	10		10.40	103.95
16	TXR443	TEXO	HANDLE GRIP S/2	VICTOR	2		32.24	64.48
17	T1609	TMC	MIRROR	SPLENDOR PL	8		57.12	456.96
18	T1615	TMC	MIRROR	SPLENDOR PR	12		77.28	927.36
19	T1715	TMC	MIRROR	PULSAR DTSI	6		67.20	403.20
20	T171	TMC	HEAD LIGHT ASSY	CDDAWN	1		246.40	246.40
					687			7586.43

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**7596.00**