

ESTIMATELUCKY AUTO, TEDWA
GONDIA, TEDWA

No.: 6357

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Date: 20/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	10		7.00	70.00
2	OMNI2	COMMON	TUBELESS CANDLE OMNI	100CC	1		90.00	90.00
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	2	8714	47.30	94.60
4	CD1951C	DEMAX	ACC CABLE	HH	2	8714	51.15	102.30
5	10MIX	ESTO	NUT BOLT & WASHER 10NO MIX	100CC	30		2.79	83.70
6	8MIX	ESTO	NUT BOLT & WAHSER 8NO MIX	100CC	30		1.98	59.52
7	14MIX	ESTO	NUT BOLT & WASHER 14NO MIX	100CC	30		5.08	152.52
8	HOPE0631	HOPE	LEVER SET	HH	3		77.50	232.50
9	HP4T	HP OIL	ENGINE OIL HP SPLENDID 900ML	100CC	5		160.00	800.00
10	MPRO	MASCOT	ENGINE OIL 900 ML PRO.	100CC	3		180.00	540.00
11	MSB	MICO	PLUG (SPL)	HH	5		40.00	200.00
12	PH4T	PHOENIXI	ENGINE OIL PHOENIXI 4TPLUS	100CC	5		120.00	600.00
13	S101	SERVO	ENGINE OIL 900 ML ECO	100CC	5		155.00	775.00
14	S6201	SPEEDE	BEARING 6201	100CC	3		32.00	96.00
15	S6200	SPEEDE	BEARING 6200	100CC	3		28.00	84.00
16	S6300	SPEEDE	BEARING 6300	100CC	2		40.00	80.00
17	TX1132	TEXO	HANDLE GRIP S/3	SPLENDOR	1		45.88	45.88
					140			4106.02

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**4116.00**