

ESTIMATE

MENDHE CYCLE STORE

No.: 123

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AMGAON

Date: 05/01/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD611C	DEMAX	ACC CABLE	PULSAR 150	3	8714	75.35	226.05
2	1417	ESTO	FRONT FOOT REST	SPLENDOR	3		52.08	156.24
3	4014A	ESTO	KICK RACHET (BIG)	ACTIVA	2		93.00	186.00
4	M8	MRF	TYRE 90.100.10 C1	100CC	1		1220.00	1220.00
5	M2	MRF	TYRE 3.00.17 NGP	100CC	1		1380.00	1380.00
6	PA4668	PEE AAY	COUPLING HUB	PLATINA	1		385.00	385.00
7	P1028	PINNACLE	HEAD LIGHT MASK 6G	ACTIVA	2		324.00	648.00
8	RB25H84	ROLON	TIMING CHAIN	HH	3		84.75	254.25
9	SHN002A	SK	HALF PACKING KIT	SHINE	3		34.80	104.40
10	IS72V	STEELBIRD RB	AIR FILTER FOAM	VICTOR	3		35.70	107.10
11	TX1138	TEXO	ACC MOUNTING	SPLENDOR	5	8714	16.12	80.60
12	T562	TMC	TAIL LIGHT ASSY	GLAMOUR	1		168.00	168.00
13	T1715	TMC	MIRROR	PULSAR DTSI	4		67.20	268.80
14	T1615	TMC	MIRROR	SPLENDOR PR	4		77.28	309.12
15	T1609	TMC	MIRROR	SPLENDOR PL	4		57.12	228.48
16	TVS53	TVS TYRE	TYRE 80/100-17 JUMBO GT TL	100CC	1		1199.85	1199.85
17	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	2		895.85	1791.70
					43			8713.59

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**8734.00**