

ESTIMATE

MENDHE CYCLE STORE

No.: 9667

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AMGAON

Date: 17/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AC1	COMMON	BANDIX	ACTIVA	1	8714	350.00	350.00
2	CD1841C	DEMAX	ACC CABLE	ACTIVA	5		117.15	585.75
3	E211S	EROW	SELF GEAR WITH BEARING	PASSION PRO	1		374.00	374.00
4	1933D	ESTO	FRONT SPROCKET	CT100	5		47.12	235.60
5	1577	ESTO	KICK LEVER	SPLENDOR	1		192.20	192.20
6	4354	ESTO	GEAR LEVER	CENTRA	1		137.64	137.64
7	MK5819	MK	DISK PAD (N.M)	SHINE	2		103.80	207.60
8	M5	MRF	TYRE 90.100.10 ZAPPER	100CC	1		1200.00	1200.00
9	T931	PEE AAY	CLUTCH HUB	CENTRA	1		197.40	197.40
10	P792	PINNACLE	HEAD LIGHT MASK GLASS	STAR CITY PL	2		99.00	198.00
11	HBSD62	ROLON	SELF CHAIN	PASSION PRO	2		72.00	144.00
12	DLX005A	SK	MAGNET COVER PACKING GREEN	CD DLX	10		17.11	171.10
13	TVS14	TVS TYRE	TYRE 2.75-18 JUMBO KIT	100CC	2		1206.50	2413.00
14	TVS546	TVS TYRE	TYRE 80/100-18 DURAPRO TL	100CC	1		1329.05	1329.05

35

7735.34

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Freight : 50.00

Packing : 20.00

Total : 7805.00