

ESTIMATENIKHIL AUTO
NAGRA

No.: 4830

Page: 1

Date: 26/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	100	8714	7.00	700.00
2	CS1	COMMON	COLOUR SPRAY	100CC	3		105.00	315.00
3	2320	ESTO	SPROCKET SHAFT	XL SUPER	2		120.00	240.00
4	KU153	KU	FRONT BRAKE DRUM	KB4S	1		709.80	709.80
5	0110201	MK LIDE	CLUTCH INNER ASSY	HH	1		497.70	497.70
6	M7	MRF	TYRE 3.00.18 NGP	100CC	1		1600.00	1600.00
7	M3	MRF	TYRE 80.100.18 REAR	100CC	2		1630.00	3260.00
8	O5LB	OUTDO	BATTERY 5LB	100CC	2		900.00	1800.00
9	O45	OUTDO	BATTERY 4.5LB	100CC	1		920.00	920.00
10	0321	PEE AAY	GEAR MAKHI SPL	CHETAK	100		3.08	308.20
11	PA4218	PEE AAY	SPEEDO METER WORM	SHINE	1		100.50	100.50
12	P515	PINNACLE	HEAD LIGHT MASK N.M	PASSION PRO	2		394.40	788.80
13	SB01	STEELBIRD DI	DIKCY TOP LOCK	100CC	1		760.00	760.00
14	TX1177	TEXO	FRONT MUD FLAP	CDDAWN	5		8.40	42.00
15	TCCIJUPTR	VARROC	T.C.I COIL	JUPITER	1		997.50	997.50

223

13039.50

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**13050.00**