

ESTIMATENIKHIL AUTO
NAGRA

No.: 6405

Page: 1

Date: 21/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	PF1	COMMON	POLISH FOAM	100CC	20	8714	14.00	280.00
2	CD2001C	DEMAX	ACC CABLE	SPLENDOR	10		43.20	432.00
3	DRV202	DRIVEN	HEAD LIGHT MASK	SPLENDOR	11		135.00	1485.00
4	DRV102	DRIVEN	FRONT MUDGUARD	CD DLX	6		175.50	1053.00
5	1417	ESTO	FRONT FOOT REST	SPLENDOR	10		40.00	400.00
6	2202	ESTO	FRONT AXLE	XL SUPER	1		67.20	67.20
7	2204A	ESTO	REAR AXLE	XL SUPER	1		70.80	70.80
8	PA9610	PEE AAY	HEAD LIGHT BRACKET	SPLENDOR NX	2		225.12	450.24
9	PA1687	PEE AAY	PETROL PIPE TPT	100CC	1		259.96	259.96
10	PH450	PHOENIXI	ENGINE OIL 450 ML(40PCS)	100CC	40		65.00	2600.00
11	P617	PINNACLE	HEAD LIGHT MASK N/M	ACTIVA	5		249.40	1247.00
12	P507	PINNACLE	HEAD LIGHT MASK	SPLENDOR NX	1		336.40	336.40
13	SS258	SIMPLEX	BRAKE SHOE SPRING	SUZUKI	100		3.00	300.00
14	TX1066	TEXO	COUPLING RUBBER	HH	10		25.20	252.00
15	STMSSSPL3	VARROC	SELF CARBON BRUSH	SPLENDOR SU	25		66.00	1650.00

243

10883.60

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**10894.00**