

ESTIMATEPRINCE AUTO
AMBORA

No.: 282

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Date: 10/01/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	ARF7265	ARF (M)	IGNITION SWITCH 4W	CDDAWN	2		100.75	201.50
2	PM1	COMMON	FOAM POLISH MOTO MAX	100CC	20		16.00	320.00
3	HOPE0541	COMMON	BUZZER LIKE	100CC	10		15.00	150.00
4	XLED	COMMON	HALOGEN WHITE LED X10	100CC	2		250.00	500.00
5	1592	ESTO	SIDE STAND	SPLENDOR	4		86.80	347.20
6	OT6301	O.T.	BEARING 6301RS	HH	10		40.00	400.00
7	O4LB	OUTDO	BATTERY 4LB	100CC	2		750.00	1500.00
8	DACHSPL	PAL BULB	HALOGEN (DACHI)	SPLENDOR PL	1		330.00	330.00
9	PX1	PAL BULB	HALOGEN LED WHITE LIGHT	100CC	1		400.00	400.00
10	P619	PINNACLE	HEAD LIGHT MASK	SHINE	1		330.00	330.00
11	SL00623N	ROLON	TIMING CHAIN	SPLENDOR SU	1		191.25	191.25
12	R740	ROLON BELT	BELT	ACTIVA	3		185.50	556.50
13	HHS001A	SK	PACKING KIT GREEN	SPLENDOR SU	1		105.56	105.56
14	TVS3	TVS TYRE	TYRE 90/100-10 CONTA 625N TBL	100CC	1		1021.25	1021.25
15	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	6		95.00	570.00
16	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	8		45.00	360.00
					73			7283.26

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**7293.00**