

ESTIMATE

RAJ CYCLE STORE

No.: 9487

Page: 1

KARDI

Date: 10/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX511	COMMON	LEG GUARD RUBBER BIG	100CC	5	8714	50.00	250.00
2	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	5		26.00	130.00
3	HW	COMMON	HANDLE WEIGHT BLACK PVC	PULSAR 150	10		6.00	60.00
4	TX01596	COMMON	GRIP COVER INDOLA BALCK	100CC	6		17.00	102.00
5	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		73.70	368.50
6	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	5		61.60	308.00
7	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5		52.25	261.25
8	1411	ESTO	REAR FOOT REST ASSY.	SPLENDOR	4		52.08	208.32
9	1417	ESTO	FRONT FOOT REST	SPLENDOR	2		52.08	104.16
10	J25	JUMBO	IGNITION COIL	SPLENDOR	1		250.48	250.48
11	MG2	MASCOT	GREASE WHITE 1 KG	100CC	2		170.00	340.00
12	PA1687	PEE AAY	PETROL PIPE TPT	100CC	1		271.60	271.60
13	HH03S	STEELBIRD RB	COUPLING RUBBER	SPLENDOR SU	5		79.10	395.50
14	PAEKH112	STEELBIRD RB	COUPLING RUBBER	SHINE	5		62.30	311.50
15	HH03	STEELBIRD RB	COUPLING RUBBER	HH	5		44.10	220.50
16	CDISPPAHH	VARROC	CDI UNIT	SPLENDOR	1		191.10	191.10
17	L299	VKT	PETROL TANK COVER	100CC	10		70.00	700.00
					77			4472.91

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**4483.00**