

ESTIMATE

RAM KRIPA CYCLE STORES

No.: 9121

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KARANJA

Date: 27/11/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP318	COMMON	TUBE 2.75.18 WILL POWER	COMMON	20		125.00	2500.00
2	CD2162C	DEMAX	CLUTCH CABLE	UNICORN	2		66.00	132.00
3	CD552C	DEMAX	CLUTCH CABLE	KB4S	3		69.30	207.90
4	TVS285	TVS TYRE	TYRE 90-100-10 DURAPRO TL	100CC	1		855.95	855.95
					26			3695.85

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**3706.00**