

ESTIMATESAHILI AUTO
GONDIA

No.: 4294

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Date: 07/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	1		160.00	160.00
2	CD1866C	DEMAX	ACC CABLE	DREAM YUG	1	8714	94.60	94.60
3	HOPE514	HOPE	FLASHER	100CC	2		34.10	68.20
4	MK4S	MK B.S	BRAKE SHOE	KB4S	2		80.00	160.00
5	P1223	PAL BULB	HEAD LIGHT BULB	100CC	2		19.50	39.00
6	0321	PEE AAY	GEAR MAKHI SPL	CHETAK	10	8714	3.22	32.20
7	PH450	PHOENIXI	ENGINE OIL 450 ML(40PCS)	100CC	1		60.00	60.00
8	SS407	SIMPLEX	BRAKE SHOE SPRING DAMROO	KB4S	4		3.47	13.86
9	HA62	STEELBIRD RB	AIR FILTER 3g	ACTIVA	1		98.70	98.70
10	HA44N	STEELBIRD RB	HEAD COVER BEEDING	ACTIVA	1		56.70	56.70
11	TX1004	TEXO	HANDLE GRIP S/2	SPLENDOR	1		29.14	29.14
12	VREGRSTA	VARROC	R.R UNIT	STAR CITY	1		202.02	202.02
13	RELYKIHO	VARROC	SELF RELAY	ACTIVA	1		95.16	95.16
					28			1109.58

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1110.00**