

ESTIMATESAHILI AUTO
GONDIA

No.: 5380

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Date: 15/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD637CF	DEMAX	CLUTCH CABLE	CT100	1		68.20	68.20
2	1499	ESTO	FRONT SPROCKET	HH	2		45.88	91.76
3	0156	ESTO	PLAIN WASHER BIG NO.10	100CC	25		0.81	20.15
4	HOPE969BB	HOPE	CLUTCH YOKE	DISCOVER ST	1		59.52	59.52
5	MK4S	MK B.S	BRAKE SHOE	KB4S	2		80.00	160.00
6	MKHH	MK B.S	BRAKE SHOE	HH	1		75.00	75.00
7	HH44P	STEELBIRD RB	HEAD GASKET	PLEASURE	1		42.00	42.00
8	HRS3	TEXO	NOSE BEEDING	ACTIVA	2		13.02	26.04
9	TVS130	TVS TYRE	TYRE 2.75.18 DURA PRO	100CC	1		1308.15	1308.15
					36			1850.82

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1851.00**