

ESTIMATESAHILI AUTO
GONDIA

No.: 9419

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Date: 08/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	1		150.00	150.00
2	CD1835C	DEMAX	FRONT BRAKE CABLE (COMBI)	ACTIVA	1		107.80	107.80
3	CD2165B	DEMAX	SPEEDO METER CABLE	UNICORN	1		57.75	57.75
4	IBM3	DRIVEN (N)	INDICATOR ASSY	SPLENDOR PR	1		60.00	60.00
5	HOPE0631	HOPE	LEVER SET	HH	2		77.50	155.00
6	TVS546	TVS TYRE	TYRE 80/100-18 DURAPRO TL	100CC	1		1329.05	1329.05
					7			1859.60

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1860.00**