

ESTIMATESAHILI AUTO
GONDIA

No.: 9964

Page: 1

Date: 26/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	ACT0002	COMMON	FRONT MUDGARD	ACTIVA	1		750.00	750.00
2	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	1		150.00	150.00
3	CD1839B	DEMAX	SPEEDO METER CABLE (N.M)	ACTIVA	1		63.80	63.80
4	CD1835C	DEMAX	FRONT BRAKE CABLE (COMBI)	ACTIVA	1		103.40	103.40
5	1417	ESTO	FRONT FOOT REST	SPLENDOR	2		52.08	104.16
6	HOPE514	HOPE	FLASHER	100CC	2		43.40	86.80
7	MKHH	MK B.S	BRAKE SHOE	HH	1		75.00	75.00
					9			1333.16

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**1333.00**