

ESTIMATE

SAI RAJ AUTO
TIRORA

No.: 4768

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Date: 24/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	77511	TVS TYRE	TYRE 90/90-12 CONTA 775 TL	100CC	5		906.20	4531.00

**** No Guarantee for Plastic / Electronic Items ****

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

5

Discount

4531.00

0.00

Total :

4531.00