

ESTIMATESAI RAM AUTO
PANDRINo.: **1446**

Page: 1

Date: 25/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	V101	COMMON	HALOGEN WHITE LIGHT VARROC	SPLENDOR PL	1		330.00	330.00
2	1933G	ESTO	FRONT SPROCKET	PLATINA	1		47.12	47.12
3	CSB111	ROLON	SPROCKET KIT	PASSION PLU	2		498.00	996.00
4	TT7518	TVS TUBE	TUBE 2.75.18	100CC	5		170.00	850.00
5	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	2		895.85	1791.70
6	TVS18	TVS TYRE	TYRE 3.00-17 JUMBO KIT	100CC	1		1284.40	1284.40

12**5299.22****** No Guarantee for Plastic / Electronic Items ****

Discount

0.00

**** Warrenty on Plastic / Electronic Items as per Manufacturer's advice. ******Total :****5299.00**