ESTIMATE

SAI RAM AUTO

PANDRI

No.: **9571** Page: 1

Date: 13/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	U7518	COMMON	WHEEL RIM 2.75.18 USHA	100CC	1		500.00	500.00
2	CD1866C	DEMAX	ACC CABLE	DREAM YUG	5	8714	94.60	473.00
3	DRV102	DRIVEN	FRONT MUDGUARD	CD DLX	3		195.00	585.00
4	DRV101	DRIVEN	FRONT MUDGUARD	SPLENDOR	3		182.50	547.50
5	1502	ESTO	GEAR SHAFT	HH	2		155.00	310.00
6	1502B	ESTO	GEAR SHAFT	CD DLX	2		148.80	297.60
7	1519	ESTO	WHEEL DISTANCE BUSH REAR COLLER	HH	1		31.00	31.00
8	HOPE155	HOPE	SPOKE	HH	36		4.13	148.65
9	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	5		100.00	500.00
10	0110201	MK LIDE	CLUTCH INNER ASSY	HH	1		492.70	492.70
11	M1	MRF	TYRE 2.75.18 NGP	100CC	1		1450.00	1450.00
12	SAT1509	OXEE	CARBURETTOR	KB4S	1		800.00	800.00
13	TX1008	TEXO	AIR FILTER	SPLENDOR	5		30.38	151.90
14	TX1542	TEXO	MANIFOLD	KB4S	1		23.56	23.56
15	TT318	TVS TUBE	TUBE 3.00.18	100CC	5		170.00	850.00
16	TVS555	TVS TYRE	TYRE 100/80-18 ATT 555 R TL	100CC	1		1237.85	1237.85
17	STMSSSPL3	VARROC	SELF CARBON BRUSH	SPLENDOR SU	5		68.64	343.20
					78			**8741.96**
				Discount				0.00

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

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

Total : 8742.00