

Date: 18/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	BOX	COMMON	BOX	100CC	5		42.00	210.00
2	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		71.50	357.50
3	15023	ESTO	LADIES HANDLE W/HOOK PVC	PASSION	5		73.16	365.80
4	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	5		100.00	500.00
5	BS230SG	ROLON	SPROCKET KIT	XL SUPER	2		462.00	924.00

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

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

22	2357.30
Discount	0.00

Total :	2357.00
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