

ESTIMATESHAKTI AUTO
DEORI

No.: 4699

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Date: 21/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1126	A.R.	PETROL TEE	SPLENDOR	5	8714	77.90	389.50
2	AR1062	A.R.	PETROL TEE	PLATINA	2		123.00	246.00
3	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	20		26.00	520.00
4	CDCI	COMMON	CLUTCH INNER	BAJAJ	20		7.00	140.00
5	CD648CF	DEMAX	FRONT BRAKE CABLE	PLATINA	5		64.48	322.40
6	CD2171C	DEMAX	ACC CABLE	SHINE	5		66.00	330.00
7	DRV151	DRIVEN	FRONT MUDGUARD	CT100	6		164.25	985.50
8	P104	PINNACLE	SIDE PANNEL (A.W)	SPLENDOR PL	2		290.00	580.00
9	SS122	SIMPLEX	STAND SPRING	HH	10		12.00	120.00
10	PAEKH112	STEELBIRD RB	COUPLING RUBBER	SHINE	5		62.30	311.50
					80			3944.90

** No Guarantee for Plastic / Electronic Items **

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

Discount 0.00

Packing : 10.00

Total : 3955.00