

ESTIMATESHAKTI AUTO
DEORI

No.: 6368

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Date: 20/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CDCI	COMMON	CLUTCH INNER	BAJAJ	500	8714	7.00	3500.00
2	TX01596	COMMON	GRIP COVER INDOLA BALCK	100CC	48		17.00	816.00
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	20		43.20	864.00
4	DXA622B	DEMAX	ACC CABLE 6G B	ACTIVA	5		117.90	589.50
5	CXA006	DEMAX	ACC CABLE BS6	ACTIVA	5		117.90	589.50
6	CD1894C	DEMAX	REAR BRAKE CABLE	PLEASURE	5		98.10	490.50
7	1592L	ESTO	SIDE STAND BS6	SPLENDOR	3		88.80	266.40
8	1552A	ESTO	GEAR LEVER C.P	CD DLX	3		104.40	313.20
9	19123	ESTO	HEAD LIGHT VISIOR PATTI	PULSAR	100		2.76	276.00
10	19137B	ESTO	HEAD LIGHT WISOR SCREW 8 NO.	DISCOVER 10	100		1.80	180.00
11	4014	ESTO	KICK RACHET	ACTIVA	5		108.00	540.00
12	4014H	ESTO	KICK RACHET PLATE	ACTIVA	6		45.60	273.60
13	0106	ESTO	NUT BOLT & WASHER 08X30	100CC	100		1.79	179.30
14	0103	ESTO	NUT BOLT & WASHER 08X15	100CC	100		1.93	192.50
15	0111	ESTO	NUT BOLT & WASHER 10X15	100CC	100		1.87	187.00
16	0112	ESTO	NUT BOLT & WASHER 10X18	100CC	100		1.89	189.20
17	HHCRB	OXEE	CARBURETTOR	HH	1		600.00	600.00
18	PA591	PEE AAY	SIDE STAND	SPLENDOR	4		75.71	302.84
19	HH020	SK	DISTANCE PCS WITH OIL RING	HH	10		7.70	77.00
20	HA44N	STEELBIRD RB	HEAD COVER BEEDING	ACTIVA	5		52.65	263.25
					1220			10689.79

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Packing :

10.00

Total :**10700.00**