

ESTIMATESHAKTI AUTO
DEORI

No.: 9690

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Date: 18/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	C1435	CHARAN	METER COWLING	DISCOVER 11	2		58.30	116.60
2	XLED	COMMON	HALOGEN WHITE LED X10	100CC	10		220.00	2200.00
3	CD2024B	DEMAX	SPEEDO METER CABLE	SPLENDOR SU	20		43.20	864.00
4	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	20		60.30	1206.00
5	DRV202	DRIVEN	HEAD LIGHT MASK	SPLENDOR	22		135.00	2970.00
6	DRV102	DRIVEN	FRONT MUDGUARD	CD DLX	6		175.50	1053.00
7	SRV104	DRIVEN	FRONT MUDGUARD	PASSION PLU	6		164.25	985.50
8	S135104212	ENDURANCE	SHOCKUP REAR	ACTIVA	1		612.00	612.00
9	E5701	EROW	LADY FOOT REST	SPLENDOR	10		80.00	800.00
10	MK4S	MK B.S	BRAKE SHOE	KB4S	20		75.00	1500.00
11	PA4668	PEE AAY	COUPLING HUB	PLATINA	2		248.57	497.14
12	P887	PINNACLE	FRONT MUDGUARD	SHINE	2		295.80	591.60
13	P111	PINNACLE	SIDE PANEL (O.M)	CDDAWN	1		301.60	301.60
14	P114	PINNACLE	SIDE PANEL N/M SS	CD DLX	2		301.60	603.20
15	TXR427	TEXO	HANDLE GRIP S/2	JUPITER	2		31.20	62.40
					126			14363.04

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Packing :

20.00

Total :**14383.00**