

ESTIMATESHAKTI AUTO
DEORI

No.: 9938

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Date: 25/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	XLED	COMMON	HALOGEN WHITE LED X10	100CC	10		200.00	2000.00
2	DPE133A	DAP	HEAD LIGHT DIPPER BUTTON	ACTIVA	4		23.40	93.60
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	10	8714	42.75	427.50
4	CD1511C	DEMAX	ACC CABLE	XL SUPER	5	8714	54.00	270.00
5	1592	ESTO	SIDE STAND	SPLENDOR	10		84.00	840.00
6	1592C	ESTO	SIDE STAND	SHINE	1		85.80	85.80
7	PAEKH399	HOPE	SILENCER BEND PIPE	SPLENDOR	5		120.00	600.00
8	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	20		88.00	1760.00
9	PA4175	PEE AAY	FRONT FOOT ROD	SHINE	2		259.29	518.58
10	P453A	PINNACLE	TAIL PANEL T-3	SHINE	1		406.00	406.00
11	P224	PINNACLE	SIDE PANEL T3	SHINE	1		478.50	478.50
12	HBS210	ROLON	SPROCKET KIT	DISCOVER 15	1		791.28	791.28
13	SIO*2	SIO	GEAR BOX SMALL	ACTIVA	5		10.83	54.15
14	T995	TMC	INDICATOR ASSY.	SPLENDOR PL	10		84.00	840.00
15	T632	TMC	TAIL LAMP ASSY N/M	SHINE	1		207.20	207.20
16	T631	TMC	TAIL LAMP ASSY.	SHINE	1		196.00	196.00
17	505730016	VARROC	CAPPECITOR	KB4S	5		48.00	240.00
					92			9808.61

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**9819.00**