

ESTIMATESHRI YAMOD AUTO
SADAK ARJUNI

No.: 9302

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Date: 04/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	PLW3	3X	COIL WIRE IN FT.	100CC	10	8714	4.95	49.50
2	AR1054	A.R.	PETROL TEE	DISCOVER	2		140.28	280.56
3	CD2021C	DEMAX	ACC CABLE	SPLENDOR SU	5		52.80	264.00
4	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		73.70	368.50
5	STEEL	HARIOM	STEEL GRIP TAPE 10 MRP	100CC	10		8.50	85.00
6	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
7	MSP	MICO	PLUG (SPL)	PULSAR	10		40.00	400.00
8	MKHH	MK B.S	BRAKE SHOE	HH	5		75.00	375.00
9	O4LB	OUTDO	BATTERY 4LB	100CC	1		750.00	750.00
10	PH4T	PHOENIXI	ENGINE OIL PHOENIXI 4TPLUS	100CC	20		120.00	2400.00
11	E4T	PHOENIXI	ENGINE OIL 900ML ENERGY 4TPLUS	100CC	20		100.00	2000.00
12	SW0610B	STEELBIRD RB	COUPLING RUBBER	CD DLX	3		42.70	128.10
13	TX1004	TEXO	HANDLE GRIP S/2	SPLENDOR	5		29.14	145.70
14	T1003	TMC	INDICATOR ASSY	PASSION PRO	4		78.96	315.84
15	T1192	TMC	INDICATOR ASSY.	SHINE	1		102.48	102.48
16	TT318	TVS TUBE	TUBE 3.00.18	100CC	10		170.00	1700.00

** No Guarantee for Plastic / Electronic Items **

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

121	9764.68
Discount	0.00
Packing :	20.00
Total :	9785.00