

ESTIMATESUBHANGI AUTO
DASGAON

No.: 3285

Page: 1

Date: 01/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	WP5010	COMMON	TUBE 3.50.10 WILL POWER	100CC	3		120.00	360.00
2	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		71.50	357.50
3	15013	ESTO	LADIES HANDLE W/HOOK PC	100CC	10		43.40	434.00
4	HOPE200	HOPE	BRAKE YOKE	STAR	2		55.80	111.60
5	M175	MICO	PLUG (SPL)	BAJAJ	10		40.00	400.00
6	O45	OUTDO	BATTERY 4.5LB	100CC	1		920.00	920.00
7	CLB001A	SK	PACKING KIT GREEN	CALIBER	2		110.20	220.40
8	HH03S	STEELBIRD RB	COUPLING RUBBER	SPLENDOR SU	3		79.10	237.30
9	HH03	STEELBIRD RB	COUPLING RUBBER	HH	5		44.10	220.50
10	T1546	TMC	HEAD LIGHT HOLDER	XL SUPER	5		33.60	168.00
11	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	2		980.00	1960.00
12	REGRATVA	VARROC	R.R.UNIT	SHINE	1		608.40	608.40
					49			5997.70

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

10.00

Total :**6008.00**