

ESTIMATE

SUPER SALE

No.: 6000

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Date: 06/08/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1126	A.R.	PETROL TEE	SPLENDOR	2		74.10	148.20
2	X101	COMMON	HORN X10	100CC	3		72.00	216.00
3	CD17910	DEMAX	ACC CABLE BS6	SPLENDOR PL	2		60.75	121.50
4	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		62.10	310.50
5	CD2005B	DEMAX	SPEEDO METER CABLE	SPLENDOR PL	4		43.20	172.80
6	1552	ESTO	GEAR LEVER	SPLENDOR	2		88.00	176.00
7	1417	ESTO	FRONT FOOT REST	SPLENDOR	6		40.00	240.00
8	HOPE0631	HOPE	LEVER SET	HH	2		68.75	137.50
9	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	8		92.00	736.00
10	MKHH	MK B.S	BRAKE SHOE	HH	15		73.00	1095.00
11	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	5		92.00	460.00
12	MK1107	MK B.S	CLUTCH PLATE	HH	6		85.00	510.00
13	P804	PINNACLE	FRONT MUDGURAD	PASSION PLU	6		224.10	1344.60
14	T175	TMC	HEAD LIGHT ASSY N/M	CD DLX	1		183.60	183.60
					67			5851.70

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**5852.00**