

ESTIMATESWASTIK SERVEING CENTER
DEORI

No.: 4880

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Date: 27/06/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD638CF	DEMAX	FRONT BRAKE CABLE	CT100	5		85.80	429.00
2	1567	ESTO	CENTRE STAND	SPLENDOR	3		276.52	829.56
3	4027	ESTO	FORK LINK BUSH KIT STEEL	ACTIVA	5		58.28	291.40
4	4027A	ESTO	FRONT FORK LINK BUSH (N/M)	ACTIVA	5		49.60	248.00
5	SH27	HOPE	LEVER SET	DREAM YUG	3		87.42	262.26
6	P1016	PAL BULB	TAIL LAMP BULB 1016	100CC	20		10.40	208.00
7	H1229	STEELBIRD HE	HELMET OSCAR	100CC	1		1071.20	1071.20
8	H1099R	STEELBIRD HE	HELMET ROX ISSR	100CC	2		879.20	1758.40
9	HH03	STEELBIRD RB	COUPLING RUBBER	HH	10		44.10	441.00
10	SW0610B	STEELBIRD RB	COUPLING RUBBER	CD DLX	5		42.70	213.50
11	PAEKH112	STEELBIRD RB	COUPLING RUBBER	SHINE	5		62.30	311.50
12	TX1307	TEXO	SHOCKER BUSH BIG & SLEEVE	SPLENDOR	10		9.92	99.20
					74			6163.02

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Packing :

20.00

Total :**6183.00**