

ESTIMATESWASTIK SERVEING CENTER
DEORI

No.: 5159

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Date: 08/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	TX511A	COMMON	LEG GUARD RUBBER SMALL	100CC	10		26.00	260.00
2	DXB001S	DEMAX	FRONT BRAKE CABLE BS6 SMALL	SPLENDOR	10		110.00	1100.00
3	E5701	EROW	LADY FOOT REST	SPLENDOR	5		88.00	440.00
4	0101A	ESTO	NUT BOLT & WASHER 07X25	100CC	100		1.86	186.00
5	2336E	ESTO	BALL HEAD RACER SET	JUPITER	2		161.20	322.40
6	1973B	ESTO	LEVER BOLT & WASHER	CALIBER	20		7.44	148.80
7	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	30		20.00	600.00
8	CSB168	ROLON	SPROCKET KIT	DISCOVER 10	2		768.75	1537.50
9	RASL276A	SELON	ROCKER SET	DISCOVER 10	2		330.00	660.00
10	RASL276	SELON	ROCKER SET	KB4S	2		114.00	228.00
11	SH281	SHAH	MIRROR CLAMP	LUNA	50		6.00	300.00
12	SS665	SIMPLEX	GEAR SHAFT SPRING BIG	UNICORN	5		9.14	45.68
13	SS112	SIMPLEX	CLUTCH RETURN SPRING	HH	25		2.65	66.15
14	TX4477N	TEXO	REAR FOOT ASSY N.M	ACTIVA	10		62.00	620.00
15	TT5010	TVS TUBE	TUBE 3.50.10	100CC	10		155.00	1550.00
					283			8064.53

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**8085.00**