

ESTIMATEVIJAY AUTO
SADAK ARJUNI

No.: 1440

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Date: 25/02/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1057	A.R.	PETROL TEE	PULSAR 150	2		161.28	322.56
2	SBI175	COMMON	FORK OIL 175 ML STEELBIRD	100CC	10		42.00	420.00
3	OMIN1	COMMON	OMIN PATCH	100CC	1		77.00	77.00
4	1567B	ESTO	CENTRE STAND	CD DLX	1		347.20	347.20
5	HPR4T	HP OIL	ENGINE OIL GREEN BOX	100CC	4		150.00	600.00
6	MAP1	MASCOT	ENGINE OIL 1LTR PRO	100CC	1		200.00	200.00
7	MK1013	MK	CLUTCH PLATE	PULSAR 135	2		159.60	319.20
8	MK1034	MK	CLUTCH PLATE	CT100	2		189.00	378.00
9	PH4T	PHOENIXI	ENGINE OIL PHOENIXI 4TPLUS	100CC	12		120.00	1440.00
10	CSB111	ROLON	SPROCKET KIT	PASSION PLU	1		498.00	498.00
11	R420	ROLON	MAIN CHAIN LOCK ROLON	CD DLX	10		11.25	112.50
12	S102	SERVO	ENGINE OIL 1 LTR 4T	100CC	2		165.00	330.00
13	S1009	SIO	OIL SEAL FRONT FORK 30 42 11	SPLENDOR	10		18.00	180.00
14	TVS111	TVS TYRE	TYRE 2.75.17 RIB	100CC	1		901.55	901.55

59**6126.01**

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**6146.00**