

ESTIMATEVIJAY AUTO
SADAK ARJUNI

No.: 5507

Page: 1

Date: 19/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	R01	COMMON	OIL 900 ML RELIANCE 10/30	100CC	3	8714	160.00	480.00
2	CD2003C	DEMAX	FRONT BRAKE CABLE	SPLENDOR	5		78.10	390.50
3	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	5		64.35	321.75
4	CD2001C	DEMAX	ACC CABLE	SPLENDOR	1		43.45	43.45
5	GCT0	GENUINE	SPROCKET KIT NM	CT100	1	8714	504.63	504.63
6	HP4T	HP OIL	ENGINE OIL HP SPLENDID 900ML	100CC	3		160.00	480.00
7	MAGO	MASCOT	ENGINE OIL 900ML GOLD	100CC	2		145.00	290.00
8	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
9	MK1107	MK B.S	CLUTCH PLATE	HH	2	8714	90.00	180.00
10	MK4S	MK B.S	BRAKE SHOE	KB4S	5		80.00	400.00
11	PH4T	PHOENIXI	ENGINE OIL PHOENIXI 4TPLUS	100CC	12		120.00	1440.00
12	CSB111	ROLON	SPROCKET KIT	PASSION PLU	1		540.00	540.00
13	CSB41	ROLON	SPROCKET KIT Y2K	SPLENDOR	1	8714	540.00	540.00
14	TX1160	TEXO	KICK LEVER RUBBER	HH	10		5.58	55.80
15	TX1138	TEXO	ACC MOUNTING	SPLENDOR	5		17.36	86.80
					66			6152.93

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**6173.00**