

ESTIMATEVILASH AUTO
PANDRI

No.: 5093

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Date: 05/07/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1060	A.R.	PETROL TEE	CT100	2		126.00	252.00
2	AR1126	A.R.	PETROL TEE	SPLENDOR	2		79.80	159.60
3	CD1839B	DEMAX	SPEEDO METER CABLE (N.M)	ACTIVA	2		63.80	127.60
4	MSB	MICO	PLUG (SPL)	HH	10		40.00	400.00
5	MK1104	MK	CLUTCH PLATE	SPLENDOR SU	2		202.80	405.60
6	MK4102	MK B.S	BRAKE SHOE FRONT	SPLENDOR	3		100.00	300.00
7	MKHH	MK B.S	BRAKE SHOE	HH	3		75.00	225.00
8	O5LB	OUTDO	BATTERY 5LB	100CC	1		900.00	900.00
9	CSB79	ROLON	SPROCKET KIT	SPLENDOR SU	1		543.75	543.75
10	S06	SIO	ENGINE OIL SEAL KIT	KB4S	1		54.00	54.00
11	KB4001A	SK	PACKING KIT GREEN	KB4S	1		105.56	105.56
12	T175	TMC	HEAD LIGHT ASSY N/M	CD DLX	1		179.20	179.20
13	TVS11	TVS TYRE	TYRE 2.75-18 SC36 RIB	100CC	1		980.00	980.00
14	L299	VKT	PETROL TANK COVER	100CC	3		70.00	210.00
15	VKT4	VKT	PETROL TANK COVER MOBILE POCKET	100CC	6		95.00	570.00
					39			5412.31

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**5412.00**