

ESTIMATEVISHAJEET AUTO
DEORI

No.: 9715

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Date: 18/12/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	30		63.25	1897.50
2	DRV202	DRIVEN	HEAD LIGHT MASK	SPLENDOR	2		150.00	300.00
3	F800207704	ENDURANCE	MAIN TUBE	SPLENDOR	4		470.00	1880.00
4	0115	ESTO	NUT BOLT & WASHER 10X35	100CC	100		2.91	291.40
5	1458	ESTO	BALL HEAD RACER SET	HH	3		152.52	457.56
6	HOPE1392	HOPE	KICK LEVER	SPLENDOR	3		179.80	539.40
7	H6374	HTA	OIL SEAL FRONT FORK	KB4S	10		43.20	432.00
8	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	20		100.00	2000.00
9	P801	PINNACLE	FRONT MUDGUARD	SPLENDOR	2		246.00	492.00
10	P810	PINNACLE	FRONT MUDGUARD	CD DLX LTS	2		264.00	528.00
11	CSB41	ROLON	SPROCKET KIT Y2K	SPLENDOR	3		498.00	1494.00
12	SS201	SIMPLEX	FORK SPRING	SPLENDOR	5		138.60	693.00
13	HH72SP	STEELBIRD RB	AIR FILLTER FOAM	SPLENDOR	5		49.00	245.00
14	002M	VARROC	HORN 12 V	100CC	10		110.00	1100.00
15	IGBJPLSRS	VARROC	IGNITION SWITCH N/M	PULSAR	1		368.16	368.16
					200			12718.02

** No Guarantee for Plastic / Electronic Items **

Discount

0.00

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

Packing :

20.00

Total :**12738.00**