

ESTIMATEVILASH AUTO
PANDRI

No.: 3797

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Date: 20/05/2025

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	ARF7150	ARF (M)	IGNITION SWITCH	KB4S	1		106.60	106.60
2	U7518	COMMON	WHEEL RIM 2.75.18 USHA	100CC	1		500.00	500.00
3	PIN1	COMMON	STAPLES PIN SMALL	100CC	2		28.00	56.00
4	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	6		20.00	120.00
5	HOPE0631	HOPE	LEVER SET	HH	3		77.50	232.50
6	H6433	HTA	OIL SEAL CRANK SHAFT L/H	ACTIVA	2		25.88	51.76
7	J407	JUMBO	IGNITION COIL	PULSAR 150	1		161.20	161.20
8	MK4202	MK B.S	BRAKE SHOE N.M	ACTIVA	3		100.00	300.00
9	O45	OUTDO	BATTERY 4.5LB	100CC	1		920.00	920.00
10	RG92	ROLON	SPROCKET KIT	PLATINA 100	1		711.00	711.00
11	S65B	SIO	ENGINE OIL SEAL KIT N.M	ACTIVA	1		75.00	75.00
12	SIOACTIVA	SIO	OIL SEAL CLUTCH N.M	ACTIVA	2		23.40	46.80
13	ACT001A	SK	PACKING KIT GREEN	ACTIVA	1		68.44	68.44
14	HA44N	STEELBIRD RB	HEAD COVER BEEDING	ACTIVA	1		56.70	56.70
15	T1609	TMC	MIRROR	SPLENDOR PL	4		48.72	194.88
16	TT318	TVS TUBE	TUBE 3.00.18	100CC	3		170.00	510.00
					33			4110.88

** No Guarantee for Plastic / Electronic Items **

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

Discount

0.00

Total :**4111.00**