

SHRIRAM AUTO SALES

GANGA ROAD SHAMSABAD, SHAMSABAD, FARRUKHABAD, 209503, UP, India

State Code: 9 Contact: 9935566433, , ,

GSTIN No: 09AKKPG9542K2ZL

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	66671-03-REST-0526-4	Date	07-05-2026
Customer Name	ROSHAN SAXENA .	Contact No.	8400971093
VIN	MBLJAW519S9L00804	Model	SUPER SPLENDOR XTEC
Insurance Company		Reg No.	UP76AX3933
HMCGL Card No	1007626510000895	HMCGL Card Category	Gold

Part Details

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	33100ADG001S -LIGHT ASSEMBLY HEAD	85122010	Paid	3,199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	3,775.00
2	53178AAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
3	88120AANH01S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	207.63	1	9.00	9.00	0.00	0.00	0.00	0.00	245.00
4	77250ADG000RS -COWL REAR LEFT NH-1	87141090	Paid	669.49	1	9.00	9.00	0.00	0.00	0.00	0.00	790.00
5	50400AAGA00CS -GRIP REAR (GLOSSY)S(D)-014M(G)	87141090	Paid	953.39	1	9.00	9.00	0.00	0.00	0.00	0.00	1,125.00
6	51103AAGA00S -GUARD SAREE	87141090	Paid	478.81	1	9.00	9.00	0.00	0.00	0.00	0.00	565.00
7	53100AAGA00S -PIPE STRG HANDLE	87141090	Paid	466.10	1	9.00	9.00	0.00	0.00	0.00	0.00	550.00
8	50100ADG400S -FRAME BODY COMPLETE	87141090	Paid	5,919.49	1	9.00	9.00	0.00	0.00	0.00	0.00	6,985.00
9	61300ADG000RS -COWL FRONT NH-1	87141090	Paid	758.47	1	9.00	9.00	0.00	0.00	0.00	0.00	895.00
10	83402ADG000S -PANEL INNER	87141090	Paid	330.51	1	9.00	9.00	0.00	0.00	0.00	0.00	390.00
11	6410AADG010S -SCREEN WIND SUB ASSEMBLY	87141090	Paid	330.51	1	9.00	9.00	0.00	0.00	0.00	0.00	390.00
12	61303ADG000S -FRONT COWL CHROME	87141090	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
13	17520ADG000RS -FUEL TANK NH-1	87141090	Paid	5,860.17	1	9.00	9.00	0.00	0.00	0.00	0.00	6,915.00
14	3340BAAF40099S - WINKERS FR R(W/O BULB)	85122010	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
Parts Total											0.00	23,070.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102046 - ADDITIONAL REPAIR CHARGES-SUPER SPLENDOR XTEC	998729	Paid	550.00	9.00	9.00	0.00	0.00	0.00	0.00	649.00	
2	102032 - ACCIDENTAL LABOUR-SUPER SPLENDOR XTEC	998729	Paid	1,000.00	9.00	9.00	0.00	0.00	0.00	0.00	1,180.00	
Jobs Total											0.00	1,829.00

Parts Total	23,070.00
Labour Total	1,829.00
SGST (Parts) 9%	1,759.58
CGST (Parts) 9%	1,759.58

SGST (Labour) 9%	139.50
CGST (Labour) 9%	139.50
Total	24,899.00

Rupees in Words: Twenty Four Thousand Eight Hundred Ninety Nine Only

Authorised Signatory

1. Terms Cash
2. Prices & statutory levies prevailing at the time of delivery shall be charged
3. Vehicles in this workshop are handled/driven and kept at owner's risk.
4. Customers are requested to satisfy themselves with the quality of work done before taking the delivery
5. Supplementary estimate will be submitted if further damages/parts are required after dismantling the vehicle.
6. Actual amount may vary from estimate
7. Garage charges are Rs 50/- per day if vehicle not taken by the customer on delivery date
8. All disputes subject to jurisdiction of FATEHGARH Jurisdiction Only

66671 - Main W/S