

VAISHNO MOTORS

PLOT NO- 105, NH-28, GORAKHPUR ROAD, JHUGAWA, NEAR TEMPLE AREA GATE, KUSHINAGAR, KUSHINAGAR, 274403, UP, India

State Code: 9 Contact: 9198906622, , ,

GSTIN No: 09AAOFV8287E1ZE

Authorized Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	11856-03-REST-1225-292	Date	08-12-2025
Customer Name	VIVEK JAISWAL	Contact No.	7754852925
VIN	MBLHAW481S4E19203	Model	SPLENDOR +
Insurance Company	The Oriental Insurance LTD C/O	Reg No.	UP57BY3109
HMCGL Card No		HMCGL Card Category	

Part Details

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	61000AAE200RS -FRONT FENDER NH-1	87141090	Paid	1,132.20	1	9.00	9.00	0.00	0.00	0.00	0.00	1,336.00
2	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
3	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
4	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
5	35150AAF00099S -SWITCH ASSEMBLY START I3S	85365020	Paid	220.34	1	9.00	9.00	0.00	0.00	0.00	0.00	260.00
6	K44446AAED230S -KIT WHEEL COMP FRONT	87141090	Paid	3,905.93	1	9.00	9.00	0.00	0.00	0.00	0.00	4,609.00
7	51500KSTA11S -FORK ASSY L FR	87141090	Paid	1,991.53	1	9.00	9.00	0.00	0.00	0.00	0.00	2,350.00
8	51400KSTA11S -FORK ASSY R FR	87141090	Paid	1,991.53	1	9.00	9.00	0.00	0.00	0.00	0.00	2,350.00
9	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
10	ADHMS6A0030BBGS -VISOR FRONT NH-1(T2)	87141090	Paid	831.36	1	9.00	9.00	0.00	0.00	0.00	0.00	981.00
11	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
12	37100ADHB1099S -METER ASSEMBLY COMB	87141090	Paid	1,288.98	1	9.00	9.00	0.00	0.00	0.00	0.00	1,521.00
13	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
14	35010AAE301S -"KIT, LOCKS & KEYS"	83012000	Paid	707.63	1	9.00	9.00	0.00	0.00	0.00	0.00	835.00
15	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
16	17520ADH800CS -FUEL TANK MAT AXIS GRAY METALLIC	87141090	Paid	5,233.90	1	9.00	9.00	0.00	0.00	0.00	0.00	6,176.00
17	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
18	45010AAHF00S -PANEL SUB COMP FRONT BRAKE	87141090	Paid	515.25	1	9.00	9.00	0.00	0.00	0.00	0.00	608.00
Parts Total											0.00	24,099.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	1,500.00	9.00	9.00	0.00	0.00	0.00	0.00	1,770.00

2 102046 - ADDITIONAL REPAIR 998729 Paid 2,000.00 9.00 9.00 0.00 0.00 0.00 0.00 2,360.00
CHARGES-SPLENDOR +

Jobs Total 0.00 4,130.00

Parts Total	24,099.00
Labour Total	4,130.00
SGST (Parts) 9%	1,838.06
CGST (Parts) 9%	1,838.06
SGST (Labour) 9%	315.00
CGST (Labour) 9%	315.00
Total	28,229.00

Rupees in Words: Twenty Eight Thousand Two Hundred Twenty Eight Only

Authorised Signatory

1. Terms Cash

11856 - Main W/S

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. vehicle may be inspected in Workshop premise or outside the premise

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 KUSHINAGAR Jurisdiction Only

#HeroMotocorp can further contact you via Call, SMS or email for feedback or to give information about New launches.