

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601, UP, India

State Code: 9 Contact: 9450480330, , ,

GSTIN No: 09ASCPM1235F1Z1

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	62654-03-REST-1225-66	Date	16-12-2025
Customer Name	DHANANJAY YADAV	Contact No.	7800381213
VIN	MBLHAW123NHG14197	Model	SPLENDOR +
Insurance Company		Reg No.	UP52BS8115
HMCGL Card No		HMCGL Card Category	

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	61100KST940ZAS -FENDER COMPLETE.FRONT NH-1	87141090	Paid	671.19	1	9.00	9.00	0.00	0.00	0.00	0.00	792.00
2	83410AAE3054S -FRONT VISOR NH-1 TYPE-4	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
3	17520AAEA00RS -FUEL TANK (BLACK NH-1)	87141090	Paid	4,335.59	1	9.00	9.00	0.00	0.00	0.00	0.00	5,116.00
4	51400KWA941S -FORK ASSY. R FR.	87141090	Paid	2,050.00	1	9.00	9.00	0.00	0.00	0.00	0.00	2,419.00
5	51500KWA941S -FORK ASSY. L FR	87141090	Paid	2,050.00	1	9.00	9.00	0.00	0.00	0.00	0.00	2,419.00
6	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
7	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
8	53178AAAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	71.19	1	9.00	9.00	0.00	0.00	0.00	0.00	84.00
9	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
10	33100KCC710AS -LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	444.92	1	9.00	9.00	0.00	0.00	0.00	0.00	525.00
11	37610KCC900S -CASE UPPER ASSY.	87141090	Paid	138.98	1	9.00	9.00	0.00	0.00	0.00	0.00	164.00
12	37612ACK02099S -CASE, UNDER ASSY	87149990	Paid	119.49	1	9.00	9.00	0.00	0.00	0.00	0.00	141.00
13	37614KCC900S -COV. UNDER CASE	87141090	Paid	55.08	1	9.00	9.00	0.00	0.00	0.00	0.00	65.00
14	K44446AAAFB000S -KIT, WHEEL COMP. FRONT	87141090	Paid	3,554.24	1	9.00	9.00	0.00	0.00	0.00	0.00	4,194.00
15	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00

Parts Total

0.00 18,375.00

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	500.00	9.00	9.00	0.00	0.00	0.00	0.00	590.00

Jobs Total

0.00 590.00

Parts Total	18,375.00
Labour Total	590.00
SGST (Parts) 9%	1,401.48
CGST (Parts) 9%	1,401.48
SGST (Labour) 9%	45.00
CGST (Labour) 9%	45.00

Rupees in Words: Eighteen Thousand Nine Hundred Sixty Five 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 DEORIA Jurisdiction Only

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

62654 - Main W/S