

**KAMLA MOTORS**

BALUWA BHAWANI BAKS SINGH, KURI BAZAR,BELGHAT, GORAKHPUR, 273404, UP, India

State Code: 9 Contact: 7525965922, , ,

GSTIN No: 09ABDFK0524H1ZK

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	66810-03-REST-1225-34	Date	31-12-2025
Customer Name	VISHAL KUMAR	Contact No.	9520357246
VIN	MBLHAW480SHDB5161	Model	SPLENDOR +
Insurance Company	The Oriental Insurance LTD	Reg No.	UP53FH6799
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	K44446AAED230S -KIT WHEEL COMP FRONT	87141090	Paid	3,905.9 3	1	9.00	9.00	0.00	0.00	0.00	0.00	4,609.0 0
2	53100ADH600S -PIPE STEERING HANDLE	87141090	Paid	311.86	1	9.00	9.00	0.00	0.00	0.00	0.00	368.00
3	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
4	83410AAEC00XS -FRONT VISOR NH-1(T6)	87141090	Paid	663.56	1	9.00	9.00	0.00	0.00	0.00	0.00	783.00
5	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
6	50100ADHB30S -FRAME BODY COMPLETE	87141090	Paid	6,374.5 8	1	9.00	9.00	0.00	0.00	0.00	0.00	7,522.0 0
7	24701AAE300S -PEDAL GEAR CHANGE	87141090	Paid	151.69	1	9.00	9.00	0.00	0.00	0.00	0.00	179.00
8	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
9	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
10	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
11	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	898.31	2	9.00	9.00	0.00	0.00	0.00	0.00	2,120.0 0
12	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
13	80100AAE300S -FENDER COMPLETE REAR	87141090	Paid	796.61	1	9.00	9.00	0.00	0.00	0.00	0.00	940.00
14	81200AAD300S -CARRIER REAR .	87141090	Paid	765.25	1	9.00	9.00	0.00	0.00	0.00	0.00	903.00
15	33650KCC710S -WINKER ASSY L RR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
Parts Total											0.00	20,516.0 0

**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	850.00	9.00	9.00	0.00	0.00	0.00	0.00	1,003.00	
2	101019 - FULL SUBMERGE REPAIR-SPLENDOR +	998729	Paid	1,573.00	9.00	9.00	0.00	0.00	0.00	0.00	1,856.14	
3	600001 - Paint Protection Treatment- 3M-SPLENDOR +	998729	Paid	400.00	9.00	9.00	0.00	0.00	0.00	0.00	472.00	
Jobs Total											0.00	3,331.14

Parts Total	20,516.00
Labour Total	3,331.14
SGST (Parts) 9%	1,564.78

CGST (Parts) 9%	1,564.78
SGST (Labour) 9%	254.07
CGST (Labour) 9%	254.07
<b>Total</b>	<b>23,847.14</b>

Rupees in Words: Twenty Three Thousand Eight Hundred Fourty Seven and paise  
Fourteen Only

Authorised Signatory

66810 - Main W/S

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 GORAKHPUR Jurisdiction Only