

SHRINET PRATISHTHAN

NH 730, KAPTANGANJ – RAMKOLA ROAD, BASAHIYA URF KAPTANGANJ, KAPTANGANJ, KUSHINAGAR, 274301, UP, India

State Code: 9 Contact: 9076611806, , ,

GSTIN No: 09AFHFS4603P1ZF

Authorized Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No. 12256-03-REST-0126-6
 Customer Name BALARAM SINGH
 VIN MBLHAW225SHB61727
 Insurance Company
 HMCGL Card No
 Part Details

Date 07-01-2026
 Contact No. 9820433531
 Model SPLENDOR +
 Reg No. UP57BY1456
 HMCGL Card Category

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	K42426AAEF400S -KIT, WHEEL COMP REAR	87141090	Paid	4,100.85	1	9.00	9.00	0.00	0.00	0.00	0.00	4,839.00
2	77235AAE300RS -CENTER REAR COWL NH-1 TYPE-1	87141090	Paid	202.54	1	9.00	9.00	0.00	0.00	0.00	0.00	239.00
3	77246AAD000RS -COWL R SIDE	87141090	Paid	311.86	1	9.00	9.00	0.00	0.00	0.00	0.00	368.00
4	77256AAD000RS -COWL L SIDE	87141090	Paid	311.86	1	9.00	9.00	0.00	0.00	0.00	0.00	368.00
5	81200AAD300S -CARRIER REAR .	87141090	Paid	765.25	1	9.00	9.00	0.00	0.00	0.00	0.00	903.00
6	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
7	33650KCC710S -WINKER ASSY L RR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
8	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
9	50702ACK000S -BRACKET COMPLETE LEFT PILLION STEP	87141090	Paid	175.42	1	9.00	9.00	0.00	0.00	0.00	0.00	207.00
10	50701ACK000S -BRACKET COMPLETE RIGHT PILLION STEP	87141090	Paid	194.92	1	9.00	9.00	0.00	0.00	0.00	0.00	230.00
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	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
13	K44446AAFB000S -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
14	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
15	51400KWA941S -FORK ASSY. R FR.	87141090	Paid	2,050.00	2	9.00	9.00	0.00	0.00	0.00	0.00	4,838.00
16	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
17	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
18	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
19	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
20	37100AAE30099S -METER ASSY COMB	87141090	Paid	995.76	1	9.00	9.00	0.00	0.00	0.00	0.00	1,175.00
21	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
Parts Total											0.00	22,599.0

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR +	998729	Paid	1,000.00	9.00	9.00	0.00	0.00	0.00	0.00	1,180.00	
Jobs Total										0.00	1,180.00	
											Parts Total	22,599.00
											Labour Total	1,180.00
											SGST (Parts) 9%	1,723.65
											CGST (Parts) 9%	1,723.65
											SGST (Labour) 9%	90.00
											CGST (Labour) 9%	90.00
											Total	23,779.00

Rupees in Words: Twenty Three Thousand Seven Hundred Seventy Eight 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. 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

12256 - Main W/S