

**Tirwa Motors**

NEAR INDIAN BANK,, BAUDDH NAGAR,TIRWA, KANNAUJ, 209732, UP, India

State Code: 9 Contact: 9956888108, , ,

GSTIN No: 09DJRPP2302B1ZC

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	66672-03-REST-0126-78	Date	10-01-2026
Customer Name	PRANSHU SINGH	Contact No.	9140007587
VIN	MBLHAW224RHH12319	Model	SPLENDOR +
Insurance Company	THE ORIENTAL INSURENCE CO LTD	Reg No.	UP74AN1703
HMCGL Card No	1088024510001526	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	83410ADH700CS -FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	819.49	1	9.00	9.00	0.00	0.00	0.00	0.00	967.00
2	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
3	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
4	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
5	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
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	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
8	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
9	61000ADH700CS -FRONT FENDER MAT AXIS GRAY METALLIC	87141090	Paid	859.32	1	9.00	9.00	0.00	0.00	0.00	0.00	1,014.00
10	50400ADH800DS -GRIP REAR	87141090	Paid	859.32	1	9.00	9.00	0.00	0.00	0.00	0.00	1,014.00
11	3345BAAEB0099S -WINKER ASSY L FR	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
12	3340BAAEB0099S -WINKER ASSY R FR	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
13	37100AAE31099S -METER ASSY COMB	87141090	Paid	995.76	1	9.00	9.00	0.00	0.00	0.00	0.00	1,175.00
<b>Parts Total</b>											0.00	12,721.00

**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	800.00	9.00	9.00	0.00	0.00	0.00	0.00	944.00
2	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR +	998729	Paid	1,500.00	9.00	9.00	0.00	0.00	0.00	0.00	1,770.00
3	309001 - FORK COMP FRONT RH (DISMANTLE/ ASSEMBLE )-SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62
4	309011 - FORK COMP FRONT LH (Dismantle/ Assemble )-SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62
5	307016 - STEM STEERING ALIGNMENT-SPLENDOR +	998729	Paid	267.00	9.00	9.00	0.00	0.00	0.00	0.00	315.06

Jobs Total

0.00 3,404.30

Parts Total	12,721.00
Labour Total	3,404.30
SGST (Parts) 9%	970.25
CGST (Parts) 9%	970.25
SGST (Labour) 9%	259.65
CGST (Labour) 9%	259.65
<b>Total</b>	<b>16,125.30</b>

Rupees in Words: Sixteen Thousand One Hundred Twenty Five and paise Thirty Only

Authorised Signatory

1. Terms Cash

66672 - 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. 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 KANNAUJ Jurisdiction Only