

ATHARV AUTOMOBILES

GANHASHAD, TEHSIL ROAD, TEHSIL SAHJANWA,, PIPRA TAPPA,,GORAKHPUR, GORAKHPUR, 273209, UP, India

State Code: 9 Contact: 9889277196, 5514500785 , ,

GSTIN No: 09DEJPS2133L3Z0

Associate Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	24539-02-REST-0226-22	Date	15-02-2026
Customer Name	SURAJ SHARMA .	Contact No.	7394876932
VIN	MBLHAW480SGK33843	Model	SPLENDOR +
Insurance Company		Reg No.	UP53FN7698
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	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
2	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	898.31	2	9.00	9.00	0.00	0.00	0.00	0.00	2,120.00
3	81200AAD300S -CARRIER REAR .	87141090	Paid	765.25	1	9.00	9.00	0.00	0.00	0.00	0.00	903.00
4	33600KCC710S -WINKER ASSY R RR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
5	50711198720S -STEP RUBBER PILLION.	40169990	Paid	55.08	1	9.00	9.00	0.00	0.00	0.00	0.00	65.00
6	50715405000S -BAR PILLION STEP	87141090	Paid	23.73	1	9.00	9.00	0.00	0.00	0.00	0.00	28.00
7	61312AAE330S -STAY METER MOUNTING	87141090	Paid	87.29	1	9.00	9.00	0.00	0.00	0.00	0.00	103.00
8	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
9	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
10	53175AAFH00S -LEVER COMP.R STRG.HNDL.	87141090	Paid	77.97	1	9.00	9.00	0.00	0.00	0.00	0.00	92.00
11	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
12	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
13	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
14	ADHMS6A0000BBGS - FUEL TANK NH-1(T2)	87141090	Paid	4,296.61	1	9.00	9.00	0.00	0.00	0.00	0.00	5,070.00
15	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
16	ADHMS6A0160BBGS - COVER SIDE RIGHT NH-1(T2)	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00

Parts Total

0.00 12,718.00

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	2,119.00	9.00	9.00	0.00	0.00	0.00	0.00	2,500.42
2	301010 - BODY COMP FRAME (R/R)-SPLENDOR +	998729	Paid	1,634.00	9.00	9.00	0.00	0.00	0.00	0.00	1,928.12
3	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	594.00	9.00	9.00	0.00	0.00	0.00	0.00	700.92

Jobs Total

0.00 5,129.46

Parts Total	12,718.00
Labour Total	5,129.46
SGST (Parts) 9%	970.02
CGST (Parts) 9%	970.02
SGST (Labour) 9%	391.23
CGST (Labour) 9%	391.23
Total	17,847.46

Rupees in Words: Seventeen Thousand Eight Hundred Fourty Seven and paise Fourty Six Only

Authorised Signatory

24539 - 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