

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-0226-10	Date	17-02-2026
Customer Name	KALAWTI DEVI	Contact No.	8858656134
VIN	MBLHAW459S9J79565	Model	HF DELUXE
Insurance Company		Reg No.	UP57CA0208
HMCGL Card No		HMCGL Card Category	

Part Details

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	AFABS6A0010BEGS - VISOR FRONT NH-1(T4)	87141090	Paid	702.54	1	9.00	9.00	0.00	0.00	0.00	0.00	829.00
2	33100AFA101S -HEAD LIGHT ASSEMBLY	85122010	Paid	2,881.36	1	9.00	9.00	0.00	0.00	0.00	0.00	3,400.00
3	83402AFA100S -PANEL INNER	87141090	Paid	139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	165.00
4	AFABA7Y00000099GS - METER COMPLETE ASSY	87141090	Paid	2,030.51	1	9.00	9.00	0.00	0.00	0.00	0.00	2,396.00
5	61311AFA100S -STAY SPEEDO MOUNTING	87141090	Paid	116.95	1	9.00	9.00	0.00	0.00	0.00	0.00	138.00
6	61100AAH100RS -FENDER FRONT COMPLETE BLACK NH-1 TYPE-1	87141090	Paid	706.78	1	9.00	9.00	0.00	0.00	0.00	0.00	834.00
7	53100AAH810S -PIPE STRG. HANDLE	87141090	Paid	366.95	1	9.00	9.00	0.00	0.00	0.00	0.00	433.00
8	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
9	53200ACK000S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
10	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
11	AFABS6A0000BEGS -TANK FUEL NH-1(T4)	87141090	Paid	5,741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	6,775.00
12	35150AAF00099S -SWITCH ASSEMBLY START I3S	85365020	Paid	220.34	1	9.00	9.00	0.00	0.00	0.00	0.00	260.00
13	53140KST940S -GRIP COMP. THROTTLE	87141090	Paid	44.92	1	9.00	9.00	0.00	0.00	0.00	0.00	53.00
14	53166KTC900S -GRIP L HANDLE	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
15	AFABS6A0020BEGS - COVER SIDE RIGHT NH-1(T4)	87141090	Paid	624.58	1	9.00	9.00	0.00	0.00	0.00	0.00	737.00
16	88110AAHH00S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	110.17	1	9.00	9.00	0.00	0.00	0.00	0.00	130.00
17	50400AAH100AS -GRIP REAR NH-1 BLACK	87141090	Paid	1,066.10	1	9.00	9.00	0.00	0.00	0.00	0.00	1,258.00
Parts Total											0.00	21,075.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102046 - ADDITIONAL REPAIR CHARGES-HF DELUXE	998729	Paid	650.00	9.00	9.00	0.00	0.00	0.00	0.00	767.00	
Jobs Total											0.00	767.00

Parts Total	21,075.00
Labour Total	767.00
SGST (Parts) 9%	1,607.42
CGST (Parts) 9%	1,607.42
SGST (Labour) 9%	58.50
CGST (Labour) 9%	58.50
Total	21,842.00

Rupees in Words: Twenty One Thousand Eight Hundred Fourty Two Only

Authorised Signatory

1. Terms Cash

12256 - 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. 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