

M/S RADHA MOTORS

NEAR RANGILI MAHAL NANDGAON ROAD, ,BARSANA, MATHURA, 281405, UP, India

State Code: 9 Contact: 9760116827, , ,

GSTIN No: 09BJCPA7451D1ZK

Associate Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	23850-02-REST-0226-56	Date	18-02-2026
Customer Name	MAJIDAN .	Contact No.	7668069436
VIN	MBLHAW520S9J52839	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP85DA7628
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	ADHMS6A0050CDGS - VISOR FRONT NH-1(T7)	87141090	Paid	600.85	1	9.00	9.00	0.00	0.00	0.00	0.00	709.00
2	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
3	45508ADH600S -PRIMARY LEVER KIT	87141090	Paid	233.90	1	9.00	9.00	0.00	0.00	0.00	0.00	276.00
4	50400ADH800DS -GRIP REAR	87141090	Paid	859.32	1	9.00	9.00	0.00	0.00	0.00	0.00	1,014.00
5	18355AAE940S -COVER MUFFLER ASSEMBLY	87141090	Paid	374.58	1	9.00	9.00	0.00	0.00	0.00	0.00	442.00
6	53200ADH600S -STEM COMPLETE STEERING	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
7	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
8	K44446AAMB000S -"KIT, WHEEL COMP. FRONT"	87141090	Paid	3,968.64	1	9.00	9.00	0.00	0.00	0.00	0.00	4,683.00
9	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
10	3340BAAEB0099S -WINKER ASSY R FR	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
11	3360BAAEB0099S -WINKER ASSY R RR	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
12	45251KSP861S -DISC FR. BRAKE	87141090	Paid	1,093.22	1	9.00	9.00	0.00	0.00	0.00	0.00	1,290.00
13	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
14	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
15	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
Parts Total											0.00	13,923.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102032 - ACCIDENTAL LABOUR-SPLENDOR+ XTEC	998729	Paid	950.00	9.00	9.00	0.00	0.00	0.00	0.00	1,121.00	
2	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR+ XTEC	998729	Paid	1,500.00	9.00	9.00	0.00	0.00	0.00	0.00	1,770.00	
Jobs Total											0.00	2,891.00

Parts Total	13,923.00
Labour Total	2,891.00
SGST (Parts) 9%	1,061.92
CGST (Parts) 9%	1,061.92
SGST (Labour) 9%	220.50

CGST (Labour) 9%	220.50
Total	16,814.00

Rupees in Words: Sixteen Thousand Eight Hundred Fourteen 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. 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 BARSANA Jurisdiction Only

23850 - Main W/S