

AGRAWAL AUTO SALES

NEAR PATHARMANDI,, ,BAJNA, MATHURA, 281201, UP, India

State Code: 9 Contact: 8077396351, , ,

GSTIN No: 09BMHPA2788R1ZA

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	64205-03-REST-0326-148	Date	01-03-2026
Customer Name	BOBI .	Contact No.	7451970274
VIN	MBLHAW438SHJ22410	Model	HF DELUXE
Insurance Company		Reg No.	UP85CY9120
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	83400AAH100RS -FRONT VISOR (BLACK NH-1 (TYPE-1)	87141090	Paid	843.22	1	9.00	9.00	0.00	0.00	0.00	0.00	995.00
2	50400AAH100S -GRIP REAR	87141090	Paid	1,093.22	1	9.00	9.00	0.00	0.00	0.00	0.00	1,290.00
3	83500ACK400TS -RIGHT SIDE COVER NH-1(T3)	87141090	Paid	429.66	1	9.00	9.00	0.00	0.00	0.00	0.00	507.00
4	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
5	45010AAHF00S -PANEL SUB COMP FRONT BRAKE	87141090	Paid	515.25	1	9.00	9.00	0.00	0.00	0.00	0.00	608.00
6	45410AAHF00S -ARM FRONT BRAKE	87141090	Paid	81.36	1	9.00	9.00	0.00	0.00	0.00	0.00	96.00
7	3310BAAH10099S -LIGHT ASSY. HEAD	85122010	Paid	444.92	1	9.00	9.00	0.00	0.00	0.00	0.00	525.00
8	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
9	83402ACK000S -PANEL INNER	87141090	Paid	116.95	1	9.00	9.00	0.00	0.00	0.00	0.00	138.00
10	37100AAFH00S -METER ASSY COMB	87141090	Paid	1,233.90	1	9.00	9.00	0.00	0.00	0.00	0.00	1,456.00
11	3340BAAH001S -WINKER ASSY R FR(W/O BULB)	85122010	Paid	139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	165.00
12	61000AAHF00US -FENDER FRONT (R-195C)	87141090	Paid	687.29	1	9.00	9.00	0.00	0.00	0.00	0.00	811.00
13	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
14	53100AAH810S -PIPE STRG. HANDLE	87141090	Paid	366.95	1	9.00	9.00	0.00	0.00	0.00	0.00	433.00
15	53200ACK000S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
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	88120AAHH00S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	110.17	1	9.00	9.00	0.00	0.00	0.00	0.00	130.00
18	46544AAEB00S -REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	772.88	1	9.00	9.00	0.00	0.00	0.00	0.00	912.00
19	18355ACK000S -COVER MUFFLER	87141090	Paid	429.66	1	9.00	9.00	0.00	0.00	0.00	0.00	507.00

Parts Total

0.00 12,412.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
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1	102032 - ACCIDENTAL LABOUR-HF DELUXE	998729	Paid	700.00	9.00	9.00	0.00	0.00	0.00	0.00	826.00
Jobs Total										0.00	826.00
Parts Total										12,412.00	
Labour Total										826.00	
SGST (Parts) 9%										946.68	
CGST (Parts) 9%										946.68	
SGST (Labour) 9%										63.00	
CGST (Labour) 9%										63.00	
Total										13,238.00	

Rupees in Words: Thirteen Thousand Two Hundred Thirty Eight Only

Authorised Signatory

1. Terms Cash

64205 - 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 CITY Jurisdiction Only