

**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-0326-27	Date	10-03-2026
Customer Name	SWAYAMBAR .	Contact No.	8318659200
VIN	MBLHAW491SHL01280	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP53FP3113
HMCGL Card No	1051526550001071	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	K44446AAF000S -KIT, WHEEL COMP. FRONT	87141090	Paid	3,554.24	1	9.00	9.00	0.00	0.00	0.00	0.00	4,194.00
2	37100ADH60099S -METER ASSY COMB	87141090	Paid	2,870.34	1	9.00	9.00	0.00	0.00	0.00	0.00	3,387.00
3	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
4	51400KTRA11S -FORK ASSY R FRONT	87141090	Paid	1,874.58	1	9.00	9.00	0.00	0.00	0.00	0.00	2,212.00
5	51500KTRA11S -FORK ASSY L FRONT	87141090	Paid	1,874.58	1	9.00	9.00	0.00	0.00	0.00	0.00	2,212.00
6	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
7	ADHMS6A0050CCGS -VISOR FRONT NH-1(T6)	87141090	Paid	663.56	1	9.00	9.00	0.00	0.00	0.00	0.00	783.00
8	3310BAAEB0099S -LIGHT ASSY HEAD	85122010	Paid	478.81	1	9.00	9.00	0.00	0.00	0.00	0.00	565.00
9	83402ADH600S -PANEL INNER	87141090	Paid	116.95	1	9.00	9.00	0.00	0.00	0.00	0.00	138.00
10	35010AAE301S -"KIT, LOCKS & KEYS"	83012000	Paid	707.63	1	9.00	9.00	0.00	0.00	0.00	0.00	835.00
11	61312ADH600S -STAY METER	87141090	Paid	81.36	1	9.00	9.00	0.00	0.00	0.00	0.00	96.00
12	6131BAAEB00S -STAY RIGHT HEADLIGHT SUB ASSEMBLY	87141090	Paid	58.47	1	9.00	9.00	0.00	0.00	0.00	0.00	69.00
13	6131CAAEB00S -STAY LEFT HEADLIGHT SUB ASSEMBLY	87141090	Paid	47.46	1	9.00	9.00	0.00	0.00	0.00	0.00	56.00
14	3345BAAEB0099S -WINKER ASSY L FR	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
15	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
16	34901KSP910S -BULB HEAD LIGHT 12V-35/35W	85392120	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
17	64311KCC860S -BRACKET COMPLETE FRONT NUMBER PLATE	87141090	Paid	27.12	1	9.00	9.00	0.00	0.00	0.00	0.00	32.00
18	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
19	34930AAC700S -BULB 12V RY10W AMBER	85122010	Paid	33.90	1	9.00	9.00	0.00	0.00	0.00	0.00	40.00
20	ADHMS6A0020CCGS -FUEL TANK NH-1(T6)	87141090	Paid	4,296.61	1	9.00	9.00	0.00	0.00	0.00	0.00	5,070.00
Parts Total											0.00	22,778.00

**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	848.00	9.00	9.00	0.00	0.00	0.00	0.00	1,000.64	
Jobs Total										0.00	1,000.64	
											Parts Total	22,778.00
											Labour Total	1,000.64
											SGST (Parts) 9%	1,737.30
											CGST (Parts) 9%	1,737.30
											SGST (Labour) 9%	76.32
											CGST (Labour) 9%	76.32
											<b>Total</b>	<b>23,778.64</b>

Rupees in Words: Twenty Three Thousand Seven Hundred Seventy Eight and paise Sixty Four 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