

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601, UP, India

State Code: 9 Contact: 9450480330, , ,

GSTIN No: 09ASCPM1235F1Z1

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	62654-03-REST-0326-97	Date	09-03-2026
Customer Name	FOOLMATI DEVI	Contact No.	9935682019
VIN	MBLHA10A3E9A01500	Model	SPLENDOR PRO
Insurance Company		Reg No.	
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	3310BAADH00S -LIGHT ASSY HEAD(W/O BULB)	85122010	Paid	426.27	1	9.00	9.00	0.00	0.00	0.00	0.00	503.00
2	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
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	K44426AAEAH00S -KIT WHEEL COMP FRONT	87141090	Paid	3,769.49	1	9.00	9.00	0.00	0.00	0.00	0.00	4,448.00
5	44301KTR700S -AXLE FR. WHEEL	87141090	Paid	85.59	1	9.00	9.00	0.00	0.00	0.00	0.00	101.00
6	961406301010S -BRG.BALL RADIAL6301	84821020	Paid	88.98	1	9.00	9.00	0.00	0.00	0.00	0.00	105.00
7	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
8	37100AAD00099S -METER ASSY COMB.	87141090	Paid	1,136.44	1	9.00	9.00	0.00	0.00	0.00	0.00	1,341.00
9	83410AADH70ZBS -FRONT VISOR-BLACK (NH-1 TYPE-2)	87141090	Paid	1,132.20	1	9.00	9.00	0.00	0.00	0.00	0.00	1,336.00
10	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
11	53100KWH970S -PIPE STRG.HANDLE	87141090	Paid	343.22	1	9.00	9.00	0.00	0.00	0.00	0.00	405.00
12	3345AKWH961S -WINKER ASSY L FR.	85122010	Paid	177.97	1	9.00	9.00	0.00	0.00	0.00	0.00	210.00
13	35010KCCH40AS -KIT, LOCKS & KEYS	83012000	Paid	699.15	1	9.00	9.00	0.00	0.00	0.00	0.00	825.00
14	61311KWH970S -STAY HEAD LIGHT BRACKET	87141090	Paid	222.03	1	9.00	9.00	0.00	0.00	0.00	0.00	262.00
15	83402KCC900S -PANEL INNER	87141090	Paid	50.85	1	9.00	9.00	0.00	0.00	0.00	0.00	60.00
16	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
Parts Total											0.00	13,322.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102032 - ACCIDENTAL LABOUR-SPLENDOR PRO	998729	Paid	500.00	9.00	9.00	0.00	0.00	0.00	0.00	590.00	
Jobs Total											0.00	590.00

Parts Total	13,322.00
Labour Total	590.00
SGST (Parts) 9%	1,016.08
CGST (Parts) 9%	1,016.08

SGST (Labour) 9%	45.00
CGST (Labour) 9%	45.00
Total	13,912.00

Rupees in Words: Thirteen Thousand Nine Hundred Eleven 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 DEORIA Jurisdiction Only
- #HeroMotocorp can further contact you via Call, SMS or email for feedback or to give information about New launches.

62654 - Main W/S