

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-0326-154	Date	18-03-2026
Customer Name	PRAVEEN..... KUMAR.....	Contact No.	6395426588
VIN	MBLHAW464SHD07132	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP85CW6509
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	83410AAE300RS -FR VISOR BLACK NH 1 TYPE 1	87141090	Paid	866.95	1	9.00	9.00	0.00	0.00	0.00	0.00	1,023.00
2	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
3	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
4	83402ADH600S -PANEL INNER	87141090	Paid	116.95	1	9.00	9.00	0.00	0.00	0.00	0.00	138.00
5	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
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	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	61100AAEB00TS -FENDER COMPLETE FRONT (NH-341P)	87141090	Paid	1,077.97	1	9.00	9.00	0.00	0.00	0.00	0.00	1,272.00
9	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
10	33300AAEB0099S - POSITION LIGHT FRONT	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
11	35100AAE301S -SWITCH ASSEMBLY COMBINATION & LOCK	83012000	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
12	51520KTRA11S -CASE COMP L FR BOTTOM	87141090	Paid	600.85	1	9.00	9.00	0.00	0.00	0.00	0.00	709.00
13	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
14	33450KCC710S -WINKER ASSY L FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
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
16	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
17	K44446AAED230S -KIT WHEEL COMP FRONT	87141090	Paid	3,905.93	1	9.00	9.00	0.00	0.00	0.00	0.00	4,609.00
Parts Total											0.00	17,805.00

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	700.00	9.00	9.00	0.00	0.00	0.00	0.00	826.00	
Jobs Total											0.00	826.00

Parts Total 17,805.00

Labour Total	826.00
SGST (Parts) 9%	1,358.01
CGST (Parts) 9%	1,358.01
SGST (Labour) 9%	63.00
CGST (Labour) 9%	63.00
Total	18,631.00

Rupees in Words: Eighteen Thousand Six Hundred Thirty 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