

**SHIVAM MATANHELIA**

JUNGLE GAURI NO.1, NEAR J.P.S SCHOOL, JHANGAHA THANA,CHAURI CHAURA, GORAKHPUR, 273202, UP, India

State Code: 9 Contact: 9005847911, 9005847911 , ,

GSTIN No: 09DBUPM8210E1ZC

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	67250-03-REST-0326-49	Date	24-03-2026
Customer Name	MANJU .	Contact No.	7753993059
VIN	MBLHAW474SHJB0639	Model	SPLENDOR +
Insurance Company		Reg No.	UP53FN0153
HMCGL Card No	1179026630001023	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	83410ADH700CS -FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	819.49	1	9.00	9.00	0.00	0.00	0.00	0.00	967.00
2	61000ADH700CS -FRONT FENDER MAT AXIS GRAY METALLIC	87141090	Paid	859.32	1	9.00	9.00	0.00	0.00	0.00	0.00	1,014.00
3	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
4	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
5	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
6	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
7	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
8	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
9	50400ADH800DS -GRIP REAR	87141090	Paid	859.32	1	9.00	9.00	0.00	0.00	0.00	0.00	1,014.00
10	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
11	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
12	17520ADH800CS -FUEL TANK MAT AXIS GRAY METALLIC	87141090	Paid	5,233.90	1	9.00	9.00	0.00	0.00	0.00	0.00	6,176.00
13	50701ACK000S -BRACKET COMPLETE RIGHT PILLION STEP	87141090	Paid	194.92	1	9.00	9.00	0.00	0.00	0.00	0.00	230.00
14	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
15	80100AAE300S -FENDER COMPLETE REAR	87141090	Paid	796.61	1	9.00	9.00	0.00	0.00	0.00	0.00	940.00
Parts Total											0.00	15,684.00

**Labour Details**

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
Jobs Total											0.00	0.00
Parts Total												15,684.00
Labour Total												0.00
SGST (Parts) 9%												1,196.24
CGST (Parts) 9%												1,196.24
Total												<b>15,684.00</b>

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