

**SHRINET PRATISHTHAN**

NH 730, KAPTANGANJ – RAMKOLA ROAD, BASAHIYA URF KAPTANGANJ, KAPTANGANJ, KUSHINAGAR, 274301, UP, India

State Code: 9 Contact: 9076611806, , ,

GSTIN No: 09AFHFS4603P1ZF

Authorized Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No. 12256-03-REST-0426-4  
 Customer Name ARMAN ALI  
 VIN MBLHAW337SHK20359  
 Insurance Company  
 HMCGL Card No  
 Part Details

Date 03-04-2026  
 Contact No. 9695528203  
 Model SPLENDOR+ XTEC 2.0  
 Reg No. UP53FM7243  
 HMCGL Card Category

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	17520AAE930DS -FUEL TANK NH-1	87141090	Paid	3,905.93	1	9.00	9.00	0.00	0.00	0.00	0.00	4,609.00
2	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
3	33100AAE941S -LIGHT ASSEMBLY HEAD LAMP	85122010	Paid	2,542.37	1	9.00	9.00	0.00	0.00	0.00	0.00	3,000.00
4	83410AAE930DS -VISOR FRONT NH-1	87141090	Paid	831.36	1	9.00	9.00	0.00	0.00	0.00	0.00	981.00
5	37100AAE94099S -METER ASSEMBLY COMBINATION	87141090	Paid	2,929.66	1	9.00	9.00	0.00	0.00	0.00	0.00	3,457.00
6	88120AACH41ZAS - MIRROR ASSEMBLY LEFT BACK-NH-1	70091090	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
7	K44446AAFB000S -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
8	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
9	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
10	83700AAE930S -UTILITY BOX COVER RIGHT	87141090	Paid	171.19	1	9.00	9.00	0.00	0.00	0.00	0.00	202.00
11	83510AAE930S -UTILITY BOX COMPLETE	87141090	Paid	171.19	1	9.00	9.00	0.00	0.00	0.00	0.00	202.00
12	83800AAE930S -UTILITY BOX COVER LEFT	87141090	Paid	171.19	1	9.00	9.00	0.00	0.00	0.00	0.00	202.00
13	83402AAE940S -INNER PANEL	87141090	Paid	222.03	1	9.00	9.00	0.00	0.00	0.00	0.00	262.00
14	53200AAE940S -STEM COMPLETE STEERING	87141090	Paid	726.27	1	9.00	9.00	0.00	0.00	0.00	0.00	857.00
15	3345BAAE941S -WINKER ASSEMBLY LEFT FRONT	85122010	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
16	24701AAE300S -PEDAL GEAR CHANGE	87141090	Paid	151.69	1	9.00	9.00	0.00	0.00	0.00	0.00	179.00
17	50661425670S -RUBBER STEP	40169990	Paid	45.76	1	9.00	9.00	0.00	0.00	0.00	0.00	54.00
Parts Total											0.00	21,796.00

**Labour Details**

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR+ XTEC 2.0	998729	Paid	2,500.00	9.00	9.00	0.00	0.00	0.00	0.00	2,950.00
2	102032 - ACCIDENTAL	998729	Paid	1,000.00	9.00	9.00	0.00	0.00	0.00	0.00	1,180.00

Jobs Total	0.00	4,130.00
Parts Total		21,796.00
Labour Total		4,130.00
SGST (Parts) 9%		1,662.41
CGST (Parts) 9%		1,662.41
SGST (Labour) 9%		315.00
CGST (Labour) 9%		315.00
<b>Total</b>		<b>25,926.00</b>

Rupees in Words: Twenty Five Thousand Nine Hundred Twenty Six Only

Authorised Signatory

1. Terms Cash

12256 - 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. vehicle may be inspected in Workshop premise or outside the premise

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 KUSHINAGAR Jurisdiction Only