

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-0426-4	Date	10-04-2026
Customer Name	SUNIL .	Contact No.	9619509857
VIN	MBLHAW460S5F01898	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP53FN0227
HMCGL Card No	1179026590002505	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	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
2	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
3	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
4	3310BAAEB0099S -LIGHT ASSY HEAD	85122010	Paid	478.81	1	9.00	9.00	0.00	0.00	0.00	0.00	565.00
5	3345BAAEB0099S -WINKER ASSY L FR	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
6	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
7	ADHMS6A0110CBGS -SIDE COVER LEFT NH-1(T5)	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
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	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
10	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
11	33300AAEB0099S -POSITION LIGHT FRONT	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
12	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
13	51104AAEH00S -STEP PILLION	87141090	Paid	112.71	1	9.00	9.00	0.00	0.00	0.00	0.00	133.00
14	17235ACK000S -COVER SUB ASSY AIR CLEANER	87141090	Paid	119.49	1	9.00	9.00	0.00	0.00	0.00	0.00	141.00
Parts Total											0.00	12,340.00

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	750.00	9.00	9.00	0.00	0.00	0.00	0.00	885.00	
Jobs Total											0.00	885.00

Parts Total	12,340.00
Labour Total	885.00
SGST (Parts) 9%	941.19
CGST (Parts) 9%	941.19
SGST (Labour) 9%	67.50
CGST (Labour) 9%	67.50
Total	13,225.00

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

67250 - Main W/S