

ATHARV AUTOMOBILES

GANHASHAD, TEHSIL ROAD, TEHSIL SAHJANWA,, PIPRA TAPPA,,GORAKHPUR, GORAKHPUR, 273209, UP, India
 State Code: 9 Contact: 9889277196, 5514500785 , ,
 GSTIN No: 09DEJPS2133L3Z0
 Associate Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	24539-02-REST-0426-1	Date	14-04-2026
Customer Name	UMESH .	Contact No.	9561230215
VIN	MBLHAW331SHG33400	Model	SPLENDOR+ XTEC 2.0
Insurance Company		Reg No.	UP53FN8735
HMCGL Card No	2453926570000402	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	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
2	83410AAE930FS -VISOR FRONT S(D)-015M(F)	87141090	Paid	919.49	1	9.00	9.00	0.00	0.00	0.00	0.00	1,085.00
3	3340BAAE941S -WINKER ASSEMBLY RIGHT FRONT	85122010	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
4	83402AAE940S -INNER PANEL	87141090	Paid	222.03	1	9.00	9.00	0.00	0.00	0.00	0.00	262.00
5	53200AAE940S -STEM COMPLETE STEERING	87141090	Paid	726.27	1	9.00	9.00	0.00	0.00	0.00	0.00	857.00
6	51400KWA941S -FORK ASSY. R FR.	87141090	Paid	2,050.00	1	9.00	9.00	0.00	0.00	0.00	0.00	2,419.00
7	51500KWA941S -FORK ASSY. L FR	87141090	Paid	2,216.10	1	9.00	9.00	0.00	0.00	0.00	0.00	2,615.00
8	61311AAE940S -STAY SPEEDO MOUNTING	87141090	Paid	109.32	1	9.00	9.00	0.00	0.00	0.00	0.00	129.00
9	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
10	61100AAEB00FS -FENDER COMPLETE FRONT S(D)-015 M(F)	87141090	Paid	1,077.97	1	9.00	9.00	0.00	0.00	0.00	0.00	1,272.00
11	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
12	50100AAE930S -FRAME BODY COMPLETE	87141090	Paid	7,218.64	1	9.00	9.00	0.00	0.00	0.00	0.00	8,518.00
13	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
14	33100AAE941S -LIGHT ASSEMBLY HEAD LAMP	85122010	Paid	2,733.05	1	9.00	9.00	0.00	0.00	0.00	0.00	3,225.00
15	17520AAE930FS -FUEL TANK S(D)-015M(F)	87141090	Paid	3,905.93	1	9.00	9.00	0.00	0.00	0.00	0.00	4,609.00
16	50701ACK000S -BRACKET COMPLETE RIGHT PILLION STEP	87141090	Paid	220.34	1	9.00	9.00	0.00	0.00	0.00	0.00	260.00
17	52110ACK200S -SWING ARM COMP. REAR	87141090	Paid	889.83	1	9.00	9.00	0.00	0.00	0.00	0.00	1,050.00
18	50620KTC900S -STOPPER R STEP RUBBER	87141090	Paid	19.49	1	9.00	9.00	0.00	0.00	0.00	0.00	23.00
Parts Total											0.00	31,851.99

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 2.0	998729	Paid	1,272.00	9.00	9.00	0.00	0.00	0.00	0.00	1,500.96

Jobs Total

0.00 1,500.96

Parts Total	31,851.99
Labour Total	1,500.96
SGST (Parts) 9%	2,429.39
CGST (Parts) 9%	2,429.39
SGST (Labour) 9%	114.48
CGST (Labour) 9%	114.48
Total	33,352.95

Rupees in Words: Thirty Three Thousand Three Hundred Fifty Two and paise Ninety Five Only

Authorised Signatory

24539 - Main W/S

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