

M/S RADHA MOTORS

NEAR RANGILI MAHAL NANDGAON ROAD, ,BARSANA, MATHURA, 281405, UP, India

State Code: 9 Contact: 9760116827, , ,

GSTIN No: 09BJCPA7451D1ZK

Associate Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	23850-02-REST-0426-2	Date	15-04-2026
Customer Name	MAHESH CHAND	Contact No.	9027481890
VIN	MBLHAW478SHDB3505	Model	SPLENDOR +
Insurance Company		Reg No.	UP85CX1514
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	83410AAEC00XS -FRONT VISOR NH-1(T6)	87141090	Paid	663.56	1	9.00	9.00	0.00	0.00	0.00	0.00	783.00
2	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	66.10	1	9.00	9.00	0.00	0.00	0.00	0.00	78.00
3	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
4	37100ADHB3099S -METER ASSEMBLY COMB	87141090	Paid	1,423.73	1	9.00	9.00	0.00	0.00	0.00	0.00	1,680.00
5	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
6	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.01
7	K42426AAEF400S -KIT, WHEEL COMP REAR	87141090	Paid	4,389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	5,180.00
8	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	34.75	1	9.00	9.00	0.00	0.00	0.00	0.00	41.00
9	61311AAE940S -STAY SPEEDO MOUNTING	87141090	Paid	109.32	1	9.00	9.00	0.00	0.00	0.00	0.00	129.00
10	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
11	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
12	18355AAE940S -COVER MUFFLER ASSEMBLY	87141090	Paid	374.58	1	9.00	9.00	0.00	0.00	0.00	0.00	442.00
13	18350AAE940S -MUFFLER COMPLETE EXHAUST	87141090	Paid	5,444.92	1	9.00	9.00	0.00	0.00	0.00	0.00	6,425.00
14	33400KCC710S -WINKER ASSY R FR	85122010	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00
15	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
Parts Total											0.00	18,262.02

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	980.00	9.00	9.00	0.00	0.00	0.00	0.00	1,156.40	
2	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR +	998729	Paid	1,800.00	9.00	9.00	0.00	0.00	0.00	0.00	2,124.00	
Jobs Total											0.00	3,280.40

Parts Total	18,262.02
Labour Total	3,280.40
SGST (Parts) 9%	1,392.87
CGST (Parts) 9%	1,392.87
SGST (Labour) 9%	250.20

CGST (Labour) 9%

250.20

Total

21,542.42

Rupees in Words: Twenty One Thousand Five Hundred Fourty Two and paise Fourty Two Only

Authorised Signatory

1. Terms Cash

23850 - 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 BARSANA Jurisdiction Only