

AGRAWAL AUTO SALES

NEAR PATHARMANDI,, ,BAJNA, MATHURA, 281201, UP, India

State Code: 9 Contact: 8077396351, , ,

GSTIN No: 09BMHPA2788R1ZA

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	64205-03-REST-0426-11	Date	22-04-2026
Customer Name	TULA RAM	Contact No.	9627779551
VIN	MBLHAC044R9H52980	Model	HF DELUXE
Insurance Company		Reg No.	UP85CX2582
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	83400AAH100RS -FRONT VISOR (BLACK NH-1 (TYPE-1)	87141090	Paid	843.22	1	9.00	9.00	0.00	0.00	0.00	0.00	995.00
2	3310BAAH10099S -LIGHT ASSY. HEAD	85122010	Paid	444.92	1	9.00	9.00	0.00	0.00	0.00	0.00	525.01
3	83402ACK000S -PANEL INNER	87141090	Paid	131.36	1	9.00	9.00	0.00	0.00	0.00	0.00	155.00
4	37100AFA01099S -METER	87141090	Paid	1,449.15	1	9.00	9.00	0.00	0.00	0.00	0.00	1,710.00
5	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	944.92	2	9.00	9.00	0.00	0.00	0.00	0.00	2,230.00
6	61000ACK000US -FENDER FRONT (BL-002M.)	87141090	Paid	855.93	1	9.00	9.00	0.00	0.00	0.00	0.00	1,010.00
7	51520KTRA01S -CASE COMP L FR BOTTOM	87141090	Paid	694.92	1	9.00	9.00	0.00	0.00	0.00	0.00	820.00
8	53200ACK000S -STEM COMP STRG	87141090	Paid	800.85	1	9.00	9.00	0.00	0.00	0.00	0.00	945.00
9	53100AAH810S -PIPE STRG. HANDLE	87141090	Paid	366.95	1	9.00	9.00	0.00	0.00	0.00	0.00	433.00
10	88110AAHH00S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	110.17	1	9.00	9.00	0.00	0.00	0.00	0.00	130.00
11	88120AAHH00S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	110.17	1	9.00	9.00	0.00	0.00	0.00	0.00	130.00
12	3345BAAH001S -WINKER ASSY L FR(W/O BULB)	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
13	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
14	83600AAHF20RS -L SIDE COVER BLACK NH-1(T1)	87141090	Paid	572.03	1	9.00	9.00	0.00	0.00	0.00	0.00	675.00
15	51103AAH110S -GUARD SARI	87141090	Paid	269.49	1	9.00	9.00	0.00	0.00	0.00	0.00	318.00
16	51104AAH030S -STEP WOMEN	87141090	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
17	40510KST940S -CASE UP (HALF) DRIVE CHAIN	87141090	Paid	283.90	1	9.00	9.00	0.00	0.00	0.00	0.00	335.00
18	40520KST940S -CASE UND (HALF) DRIVE CHAIN	87141090	Paid	226.27	1	9.00	9.00	0.00	0.00	0.00	0.00	267.00
19	50400AAH100S -GRIP REAR	87141090	Paid	1,093.20	1	9.00	9.00	0.00	0.00	0.00	0.00	1,290.00
20	53178AAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	71.19	1	9.00	9.00	0.00	0.00	0.00	0.00	84.00
Parts Total											0.00	13,014.01

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
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1	102032 - ACCIDENTAL LABOUR-HF DELUXE	998729	Paid	700.00	9.00	9.00	0.00	0.00	0.00	0.00	826.00
Jobs Total										0.00	826.00
Parts Total											13,014.01
Labour Total											826.00
SGST (Parts) 9%											992.59
CGST (Parts) 9%											992.59
SGST (Labour) 9%											63.00
CGST (Labour) 9%											63.00
Total											13,840.01

Rupees in Words: Thirteen Thousand Eight Hundred Fourty and paise One Only

Authorised Signatory

1. Terms Cash

64205 - 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 CITY Jurisdiction Only