

**ASHA MOTORS**

ASHOK NAGAR, ,KANNAUJ, KANNAUJ, 209725, UP, INDIA

State Code: 9 Contact: 9628222264, , , 234541

GSTIN No: 09AAKFA4167G1ZC

Authorized Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	10880-03-REST-0526-13	Date	02-05-2026
Customer Name	SHIV KUMAR VERMA	Contact No.	8467016639
VIN	MBLHAW478SHLB1735	Model	SPLENDOR +
Insurance Company	THE ORIENTAL INSURENCE CO LTD	Reg No.	UP74AQ4854
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	ADHMS6A0030BAGS - VISOR FRONT NH-1(T1)	87141090	Paid	894.07	1	9.00	9.00	0.00	0.00	0.00	0.00	1,055.00
2	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
3	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	491.53	1	9.00	9.00	0.00	0.00	0.00	0.00	580.00
4	51400KSTA11S -FORK ASSY R FR	87141090	Paid	2,152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	2,540.00
5	51500KSTA11S -FORK ASSY L FR	87141090	Paid	2,152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	2,540.00
6	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
7	33400KCC710S -WINKER ASSY R FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
8	61000AAE200RS -FRONT FENDER NH-1	87141090	Paid	1,203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	1,420.00
9	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
10	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
11	53200AAE300S -STEM COMP STRG	87141090	Paid	792.37	1	9.00	9.00	0.00	0.00	0.00	0.00	935.00
12	37100ADHB1099S -METER ASSEMBLY COMB	87141090	Paid	1,394.07	1	9.00	9.00	0.00	0.00	0.00	0.00	1,645.00
13	ADHMS6A0000BCGS - FUEL TANK NH-1(T3)	87141090	Paid	4,639.83	1	9.00	9.00	0.00	0.00	0.00	0.00	5,475.00
14	52400KWH961ZAS - CUSHION ASSEMBLY REAR (NH-1 TYPE-1)	87141090	Paid	894.07	1	9.00	9.00	0.00	0.00	0.00	0.00	1,055.00
15	50100AAE110S -FRAME BODY COMP	87141090	Paid	8,334.75	1	9.00	9.00	0.00	0.00	0.00	0.00	9,835.00
16	64315AAE330S -BASE FR NUMBER PLATE	87141090	Paid	25.42	1	9.00	9.00	0.00	0.00	0.00	0.00	30.00
17	18355AAE300S -COVER MUFFLER	87141090	Paid	436.44	1	9.00	9.00	0.00	0.00	0.00	0.00	515.00
18	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
19	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
Parts Total											0.00	29,690.00

**Labour Details**

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	301010 - BODY COMP FRAME	998729	Paid	1,634.00	9.00	9.00	0.00	0.00	0.00	0.00	1,928.12

Jobs Total	0.00	1,928.12
Parts Total		29,690.00
Labour Total		1,928.12
SGST (Parts) 9%		2,264.49
CGST (Parts) 9%		2,264.49
SGST (Labour) 9%		147.06
CGST (Labour) 9%		147.06
<b>Total</b>		<b>31,618.12</b>

Rupees in Words: Thirty One Thousand Six Hundred Eighteen and paise Twelve Only

Authorised Signatory

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. 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 KANNAUJ Jurisdiction Only

#HeroMotocorp can further contact you via Call, SMS or email for feedback or to give information about New launches.

10880 - Main W/S