

**SHRIRAM AUTO SALES**

GANGA ROAD SHAMSABAD, SHAMSABAD, FARRUKHABAD, 209503, UP, India

State Code: 9 Contact: 9935566433, , ,

GSTIN No: 09AKKPG9542K2ZL

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	66671-03-REST-0526-2	Date	05-05-2026
Customer Name	GIRISH CHANDRA .	Contact No.	9616954116
VIN	MBLHAW462SHH45812	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP76AW6334
HMCGL Card No	1007625580002180	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	3310BAAEB0099S -LIGHT ASSY HEAD	85122010	Paid	529.66	1	9.00	9.00	0.00	0.00	0.00	0.00	625.00
2	37100ADH60099S -METER ASSY COMB	87141090	Paid	3,161.00	1	9.00	9.00	0.00	0.00	0.00	0.00	3,730.00
3	33300AAEB0099S - POSITION LIGHT FRONT	87141090	Paid	817.80	1	9.00	9.00	0.00	0.00	0.00	0.00	965.00
4	50702ACK000S -BRACKET COMPLETE LEFT PILLION STEP	87141090	Paid	203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	240.00
5	ADHMS6A0110CBGS -SIDE COVER LEFT NH-1(T5)	87141090	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
6	ADHMS6A0050CBGS - VISOR FRONT NH-1(T5)	87141090	Paid	716.10	1	9.00	9.00	0.00	0.00	0.00	0.00	845.00
7	3340BAAEB0099S -WINKER ASSY R FR	85122010	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
8	3345BAAEB0099S -WINKER ASSY L FR	85122010	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
9	83402ADH600S -PANEL INNER	87141090	Paid	135.59	1	9.00	9.00	0.00	0.00	0.00	0.00	160.00
10	6131BAAEB00S -STAY RIGHT HEADLIGHT SUB ASSEMBLY	87141090	Paid	67.80	1	9.00	9.00	0.00	0.00	0.00	0.00	80.00
11	6131CAAEB00S -STAY LEFT HEADLIGHT SUB ASSEMBLY	87141090	Paid	59.32	1	9.00	9.00	0.00	0.00	0.00	0.00	70.00
12	ADHMS6A0020CBGS - FUEL TANK NH-1(T5)	87141090	Paid	4,983.00	1	9.00	9.00	0.00	0.00	0.00	0.00	5,880.00
13	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
14	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
15	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
16	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
17	61100ADH500RS -FENDER COMPLETE FRONT BLACK (TYPE-1)	87141090	Paid	830.51	1	9.00	9.00	0.00	0.00	0.00	0.00	980.00
18	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
19	50100ADHB30S -FRAME BODY COMPLETE	87141090	Paid	6,885.59	1	9.00	9.00	0.00	0.00	0.00	0.00	8,125.00
Parts Total											0.00	26,695.00

## Labour Details

S No	Job Code	SAC	Billing	Rate	SGST	CGST	UTGST	IGST %	Discount	Discount	Net
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		No.	Type		%	%	%	%	Amount	
1	102032 - ACCIDENTAL LABOUR-SPLENDOR+ XTEC	998729	Paid	1,000.00	9.00	9.00	0.00	0.00	0.00	1,180.00
2	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR+ XTEC	998729	Paid	1,500.00	9.00	9.00	0.00	0.00	0.00	1,770.00
Jobs Total									0.00	2,950.00
Parts Total									26,695.00	
Labour Total									2,950.00	
SGST (Parts) 9%									2,036.06	
CGST (Parts) 9%									2,036.06	
SGST (Labour) 9%									225.00	
CGST (Labour) 9%									225.00	
<b>Total</b>									<b>29,645.00</b>	

Rupees in Words: Twenty Nine Thousand Six Hundred Fourty Five 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. 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 FATEHGARH Jurisdiction Only

66671 - Main W/S