

Tirwa Motors

NEAR INDIAN BANK,, BAUDDH NAGAR,TIRWA, KANNAUJ, 209732, UP, India

State Code: 9 Contact: 9956888108, , ,

GSTIN No: 09DJRPP2302B1ZC

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	66672-03-REST-0526-10	Date	07-05-2026
Customer Name	RINKU ...	Contact No.	7007884766
VIN	MBLHAW475SHJL2945	Model	SPLENDOR +
Insurance Company	THE ORIENTAL INSURENCE CO LTD	Reg No.	UP74AQ2464
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	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	491.53	1	9.00	9.00	0.00	0.00	0.00	0.00	580.00
2	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
3	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
4	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
5	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
6	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
7	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
8	33400KCC710S -WINKER ASSY R FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
9	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
10	17520AAEA00RS -FUEL TANK (BLACK NH-1)	87141090	Paid	4,644.07	1	9.00	9.00	0.00	0.00	0.00	0.00	5,480.00
11	53178AAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
12	53175AAFH00S -LEVER COMP.R STRG.HNDL.	87141090	Paid	84.75	1	9.00	9.00	0.00	0.00	0.00	0.00	100.00
13	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
14	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
15	83401KCC900SS -VISOR FRONT (BLACK)	87141090	Paid	495.76	1	9.00	9.00	0.00	0.00	0.00	0.00	585.00
Parts Total											0.00	10,620.00

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	800.00	9.00	9.00	0.00	0.00	0.00	0.00	944.00
2	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR +	998729	Paid	1,200.00	9.00	9.00	0.00	0.00	0.00	0.00	1,416.00
3	309001 - FORK COMP FRONT RH (DISMANTLE/ ASSEMBLE)-SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62
4	309011 - FORK COMP FRONT LH (Dismantle/ Assemble)-SPLENDOR +	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62
5	307016 - STEM STEERING	998729	Paid	267.00	9.00	9.00	0.00	0.00	0.00	0.00	315.06

Jobs Total	0.00	3,050.30
Parts Total		10,620.00
Labour Total		3,050.30
SGST (Parts) 9%		810.00
CGST (Parts) 9%		810.00
SGST (Labour) 9%		232.65
CGST (Labour) 9%		232.65
Total		13,670.30

Rupees in Words: Thirteen Thousand Six Hundred Seventy and paise Thirty 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 KANNAUJ Jurisdiction Only

66672 - Main W/S