

**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-0526-18	Date	12-05-2026
Customer Name	PUSHPENDRA.... ..	Contact No.	9870974714
VIN	MBLHAW472SHFB4218	Model	SPLENDOR +
Insurance Company		Reg No.	UP85CZ8230
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	83410AAE300RS -FR VISOR BLACK NH 1 TYPE 1	87141090	Paid	866.95	1	9.00	9.00	0.00	0.00	0.00	0.00	1,023.00
2	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	389.83	1	9.00	9.00	0.00	0.00	0.00	0.00	460.00
3	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9.00	9.00	0.00	0.00	0.00	0.00	535.00
4	37100ADHB3099S -METER ASSEMBLY COMB	87141090	Paid	1,288.98	1	9.00	9.00	0.00	0.00	0.00	0.00	1,521.00
5	83402AAE710S -PANEL INNER	87141090	Paid	236.44	1	9.00	9.00	0.00	0.00	0.00	0.00	279.00
6	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	898.31	2	9.00	9.00	0.00	0.00	0.00	0.00	2,120.00
7	61100AAE200GS -FENDER COMP FRONT INDUSTRIAL DARK GREY	87141090	Paid	1,542.37	1	9.00	9.00	0.00	0.00	0.00	0.00	1,820.00
8	K44446AAED230S -KIT WHEEL COMP FRONT	87141090	Paid	3,905.93	1	9.00	9.00	0.00	0.00	0.00	0.00	4,609.00
9	53200AAE300S -STEM COMP STRG	87141090	Paid	741.53	1	9.00	9.00	0.00	0.00	0.00	0.00	875.00
10	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
11	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	118.64	1	9.00	9.00	0.00	0.00	0.00	0.00	140.00
12	53175AAFH00S -LEVER COMP.R STRG.HNDL.	87141090	Paid	77.97	1	9.00	9.00	0.00	0.00	0.00	0.00	92.00
13	50803KST940S -GUARD LEG	87141090	Paid	527.12	1	9.00	9.00	0.00	0.00	0.00	0.00	622.00
14	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	17520AAE3054S -FUEL TANK (BLACK NH 1) TYPE 4	87141090	Paid	4,979.66	1	9.00	9.00	0.00	0.00	0.00	0.00	5,876.00
16	50400ADH800DS -GRIP REAR	87141090	Paid	859.32	1	9.00	9.00	0.00	0.00	0.00	0.00	1,014.00
17	46544AAEB00S -REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	772.88	1	9.00	9.00	0.00	0.00	0.00	0.00	912.00
18	18355AAE940S -COVER MUFFLER ASSEMBLY	87141090	Paid	374.58	1	9.00	9.00	0.00	0.00	0.00	0.00	442.00
19	50100AAE300S -FRAME BODY COMP	87141090	Paid	7,792.37	1	9.00	9.00	0.00	0.00	0.00	0.00	9,195.00
20	51520KWA941S -CASE COMP. L FR BOTTOM	87141090	Paid	589.83	1	9.00	9.00	0.00	0.00	0.00	0.00	696.00
Parts Total											0.00	32,591.00

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 +	998729	Paid	1,500.00	9.00	9.00	0.00	0.00	0.00	1,770.00
<b>Jobs Total</b>									0.00	1,770.00
<b>Parts Total</b>									32,591.00	
<b>Labour Total</b>									1,770.00	
<b>SGST (Parts) 9%</b>									2,485.75	
<b>CGST (Parts) 9%</b>									2,485.75	
<b>SGST (Labour) 9%</b>									135.00	
<b>CGST (Labour) 9%</b>									135.00	
<b>Total</b>									<b>34,361.00</b>	

Rupees in Words: Thirty Four Thousand Three Hundred Sixty One 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 CITY Jurisdiction Only

64205 - Main W/S