

**SHRINET PRATISHTHAN**

NH 730, KAPTANGANJ – RAMKOLA ROAD, BASAHIYA URF KAPTANGANJ, KAPTANGANJ, KUSHINAGAR, 274301, UP, India

State Code: 9 Contact: 9076611806, , ,

GSTIN No: 09AFHFS4603P1ZF

Authorized Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No. 12256-03-REST-0526-9  
 Customer Name RAJAN RAJBHAR  
 VIN MBLJFN431SGG00205  
 Insurance Company  
 HMCGL Card No  
 Part Details

Date 18-05-2026  
 Contact No. 7814841262  
 Model DESTINI PRIME  
 Reg No. UP57BY8124  
 HMCGL Card Category

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	53205ABS000TS -COVER HANDLE FR NOBLE RED (RD-021M)	87141090	Paid	851.69	1	9.00	9.00	0.00	0.00	0.00	0.00	1,005.00
2	64309ABS000TS -FRONT COVER LOWER	87141090	Paid	1,139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	1,345.00
3	81131ABS000S -COVER INNER	87141090	Paid	457.63	1	9.00	9.00	0.00	0.00	0.00	0.00	540.00
4	B1AHE1J004000S - MUFFLER EXHAUST COMP	87141090	Paid	7,067.80	1	9.00	9.00	0.00	0.00	0.00	0.00	8,340.00
5	18318ABS300S - PROTECTOR MUFFLER	87141090	Paid	266.95	1	9.00	9.00	0.00	0.00	0.00	0.00	315.00
6	88110ABS000SS -MIRROR ASSEMBLY RIGHT BACK WH-004P	70091090	Paid	250.00	1	9.00	9.00	0.00	0.00	0.00	0.00	295.00
7	64303ABS000S -FRONT GRILL	87141090	Paid	508.47	1	9.00	9.00	0.00	0.00	0.00	0.00	600.00
8	64310ABS000S -PANEL FLOOR	87141090	Paid	351.69	1	9.00	9.00	0.00	0.00	0.00	0.00	415.00
9	53200ABS000S -STEM COMP STRG	87141090	Paid	1,877.12	1	9.00	9.00	0.00	0.00	0.00	0.00	2,215.00
10	51400ABS000S -FORK ASSY R FRONT	87141090	Paid	1,601.69	2	9.00	9.00	0.00	0.00	0.00	0.00	3,780.00
11	53100ABS000S -HANDLE COMP. STRG	87141090	Paid	550.85	1	9.00	9.00	0.00	0.00	0.00	0.00	650.00
12	61100ABS000TS -FRONT FENDER A ASSEMBLY RD-021M	87141090	Paid	1,449.15	1	9.00	9.00	0.00	0.00	0.00	0.00	1,710.00
13	53178AAL100S -LEVER L HANDLE	87141090	Paid	88.98	1	9.00	9.00	0.00	0.00	0.00	0.00	105.00
14	53168AAW000S -HOUSING UND.THROTTLE	87141090	Paid	139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	165.00
15	88120ABS000TS -MIRROR ASSEMBLY LEFT BACK RD-021M	70091090	Paid	245.76	1	9.00	9.00	0.00	0.00	0.00	0.00	290.00
16	64310ABS000S -PANEL FLOOR	87141090	Paid	351.69	1	9.00	9.00	0.00	0.00	0.00	0.00	415.00
17	50621ABS200S -UNDER COVER LOWER	87141090	Paid	271.19	1	9.00	9.00	0.00	0.00	0.00	0.00	320.00
18	6432AABS200TS -COVER R FLOOR SIDE SA N RED RD 021M	87141090	Paid	711.86	1	9.00	9.00	0.00	0.00	0.00	0.00	840.00
19	3310BABS201S -LIGHT ASSY HEAD	85122010	Paid	555.08	1	9.00	9.00	0.00	0.00	0.00	0.00	655.00
20	53206ABS000S -COVER HANDLE RR	87141090	Paid	186.44	1	9.00	9.00	0.00	0.00	0.00	0.00	220.00

Parts Total

0.00 24,220.0  
0

## Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	102046 - ADDITIONAL REPAIR CHARGES-DESTINI PRIME	998729	Paid	2,000.00	9.00	9.00	0.00	0.00	0.00	0.00	2,360.00
2	102032 - ACCIDENTAL LABOUR-DESTINI PRIME	998729	Paid	1,000.00	9.00	9.00	0.00	0.00	0.00	0.00	1,180.00
Jobs Total										0.00	3,540.00

Parts Total	24,220.00
Labour Total	3,540.00
SGST (Parts) 9%	1,847.29
CGST (Parts) 9%	1,847.29
SGST (Labour) 9%	270.00
CGST (Labour) 9%	270.00
<b>Total</b>	<b>27,760.00</b>

Rupees in Words: Twenty Seven Thousand Seven Hundred Sixty 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 KUSHINAGAR Jurisdiction Only

12256 - Main W/S