

S M MOTORS

USHARAHAR ROAD SAKRAWA, TAH-CHHIBRAMAU,CHHIBRAMAU, KANNAUJ, 209747, UP, India

State Code: 9 Contact: 7905320623, , ,

GSTIN No: 09FFVPK8737M1Z6

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	66828-03-REST-0526-5	Date	22-05-2026
Customer Name	PREM NARAYAN	Contact No.	8726526423
VIN	MBLHAW465S4D01301	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP74AP5763
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	51400KTRA11S -FORK ASSY R FRONT	87141090	Paid	2,139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	2,525.00
2	51500KTRA11S -FORK ASSY L FRONT	87141090	Paid	2,177.97	1	9.00	9.00	0.00	0.00	0.00	0.00	2,570.00
3	83410AAEB00RS -FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	902.54	1	9.00	9.00	0.00	0.00	0.00	0.00	1,065.00
4	K44446AAFB000S -KIT, WHEEL COMP. FRONT	87141090	Paid	3,766.95	1	9.00	9.00	0.00	0.00	0.00	0.00	4,445.00
5	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
6	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
7	K50506KCCA900LS -KIT STEP	87141090	Paid	203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	240.00
8	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
9	61312AAE330S -STAY METER MOUNTING	87141090	Paid	101.69	1	9.00	9.00	0.00	0.00	0.00	0.00	120.00
10	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
11	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
12	3345BAAEB0099S -WINKER ASSY L FR	85122010	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
13	53175AAAFH00S -LEVER COMP.R STRG.HNDL.	87141090	Paid	84.75	1	9.00	9.00	0.00	0.00	0.00	0.00	100.00
14	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
Parts Total											0.00	20,980.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102032 - ACCIDENTAL LABOUR-SPLENDOR+ XTEC	998729	Paid	1,000.00	9.00	9.00	0.00	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	0.00	1,770.00	
Jobs Total											0.00	2,950.00

Parts Total	20,980.00
Labour Total	2,950.00
SGST (Parts) 9%	1,600.17
CGST (Parts) 9%	1,600.17
SGST (Labour) 9%	225.00
CGST (Labour) 9%	225.00
Total	23,930.00

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

66828 - Main W/S