

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601, UP, India

State Code: 9 Contact: 9450480330, , ,

GSTIN No: 09ASCPM1235F1Z1

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

| | | | |
|-------------------|-----------------------|---------------------|---------------------|
| Estimate No. | 62654-03-REST-0526-19 | Date | 27-05-2026 |
| Customer Name | NITEESH KUMAR KEDIA | Contact No. | 8318854561 |
| VIN | MBLJAW528S9F07437 | Model | SUPER SPLENDOR XTEC |
| Insurance Company | | Reg No. | UP52CH7566 |
| 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 | 61300ADG000RS -COWL FRONT NH-1 | 87141090 | Paid | 758.47 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 895.00 |
| 2 | 6410AADG010S -SCREEN WIND SUB ASSEMBLY | 87141090 | Paid | 330.51 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 |
| 3 | 33100ADG001S -LIGHT ASSEMBLY HEAD | 85122010 | Paid | 3,199.15 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,775.00 |
| 4 | 61101AAGA00RS -FENDER FRONT (BLACK NH-1 (R)) | 87141090 | Paid | 1,067.80 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,260.00 |
| 5 | 51400KWA941S -FORK ASSY. R FR. | 87141090 | Paid | 2,216.10 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,615.00 |
| 6 | 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 |
| 7 | 53100AAGA00S -PIPE STRG HANDLE | 87141090 | Paid | 466.10 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| 8 | 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 |
| 9 | 61303ADG000S -FRONT COWL CHROME | 87141090 | Paid | 165.25 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.00 |
| 10 | 83402ADG000S -PANEL INNER | 87141090 | Paid | 330.51 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 |
| 11 | 88110AANH01S -MIRROR ASSEMBLY RIGHT BACK | 70091090 | Paid | 220.34 | 1 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.00 |
| Parts Total | | | | | | | | | | | 0.00 | 13,045.00 |

Labour Details

| S No | Job Code | SAC No. | Billing Type | Rate | SGST % | CGST % | UTGST % | IGST % | Discount % | Discount | Net Amount |
|------------|--|---------|--------------|--------|--------|--------|---------|--------|------------|----------|------------|
| 1 | 102032 - ACCIDENTAL LABOUR-SUPER SPLENDOR XTEC | 998729 | Paid | 500.00 | 9.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 590.00 |
| Jobs Total | | | | | | | | | | 0.00 | 590.00 |

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|------------------|------------------|
| Parts Total | 13,045.00 |
| Labour Total | 590.00 |
| SGST (Parts) 9% | 994.96 |
| CGST (Parts) 9% | 994.96 |
| SGST (Labour) 9% | 45.00 |
| CGST (Labour) 9% | 45.00 |
| Total | 13,635.00 |

Rupees in Words: Thirteen Thousand Six Hundred Thirty 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.

62654 - Main W/S

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 DEORIA Jurisdiction Only
- #HeroMotocorp can further contact you via Call, SMS or email for feedback or to give information about New launches.