

**MAHENDRA MOTORS**

NH-2, NEAR- KULLA MAL PHOOLCHAND PETROL PUMP, CHHATA,CHHATA, MATHURA, 281205, UP, India

State Code: 9 Contact: 9719750113, , ,

GSTIN No: 09EPXPS5189N1ZA

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	64822-03-REST-0526-12	Date	24-05-2026
Customer Name	PAPPU .	Contact No.	9058154586
VIN	MBLHAW529S9H00954	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP85CY1645
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	83410AAEB00SS -FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	894.07	1	9.00	9.00	0.00	0.00	0.00	0.00	1,055.00
2	3310BAAEB0099S -LIGHT ASSY HEAD	85122010	Paid	529.66	1	9.00	9.00	0.00	0.00	0.00	0.00	625.00
3	83402AAEB00S -PANEL INNER	87141090	Paid	300.85	1	9.00	9.00	0.00	0.00	0.00	0.00	355.00
4	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
5	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
6	K44446AAFB040S -KIT, WHEEL COMP FRONT	87141090	Paid	3,881.36	1	9.00	9.00	0.00	0.00	0.00	0.00	4,580.00
7	53200AAE300S -STEM COMP STRG	87141090	Paid	792.37	1	9.00	9.00	0.00	0.00	0.00	0.00	935.00
8	K50506KCCA900RS -KIT STEP	87141090	Paid	203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	240.00
9	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
10	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
11	50100AAE300S -FRAME BODY COMP	87141090	Paid	8,338.98	1	9.00	9.00	0.00	0.00	0.00	0.00	9,840.00
12	3340BAAEB0099S -WINKER ASSY R FR	85122010	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
13	3345BAAEB0099S -WINKER ASSY L FR	85122010	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
14	3360BAAEB0099S -WINKER ASSY R RR	85122010	Paid	169.49	1	9.00	9.00	0.00	0.00	0.00	0.00	200.00
15	3365BAAEB0099S -WINKER ASSY L RR	85122010	Paid	169.49	1	9.00	9.00	0.00	0.00	0.00	0.00	200.00
Parts Total											0.00	24,805.00

**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	5,000.00	9.00	9.00	0.00	0.00	0.00	0.00	5,900.00	
Jobs Total											0.00	5,900.00

Parts Total	24,805.00
Labour Total	5,900.00
SGST (Parts) 9%	1,891.91
CGST (Parts) 9%	1,891.91
SGST (Labour) 9%	450.00
CGST (Labour) 9%	450.00

Rupees in Words: Thirty Thousand Seven Hundred 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.
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 MATHURA Jurisdiction Only

64822 - Main W/S