

SHRIRAM AUTO SALES

GANGA ROAD SHAMSABAD, SHAMSABAD, FARRUKHABAD, 209503, UP, India

State Code: 9 Contact: 9935566433, , ,

GSTIN No: 09AKKPG9542K2ZL

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	66671-03-REST-0626-10	Date	03-06-2026
Customer Name	AMAN .	Contact No.	9696422096
VIN	MBLHAW479SHHC3715	Model	SPLENDOR +
Insurance Company		Reg No.	UP76AW9479
HMCGL Card No	1007625560002303	HMCGL Card Category	Gold

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	37100ADHB1099S -METER ASSEMBLY COMB	87141090	Paid	1,394.07	1	9.00	9.00	0.00	0.00	0.00	0.00	1,645.00
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	17520AAEA00RS -FUEL TANK (BLACK NH-1)	87141090	Paid	4,644.07	1	9.00	9.00	0.00	0.00	0.00	0.00	5,480.00
4	18355AAE940S -COVER MUFFLER ASSEMBLY	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
5	18331ACK000S -COVER CAT PROTECTOR	87141090	Paid	131.36	1	9.00	9.00	0.00	0.00	0.00	0.00	155.00
6	33400KCC710S -WINKER ASSY R FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
7	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
8	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
9	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
10	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
11	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
12	61000AAE200RS -FRONT FENDER NH-1	87141090	Paid	1,203.39	1	9.00	9.00	0.00	0.00	0.00	0.00	1,420.00
13	83410AAE3054S -FRONT VISOR NH-1 TYPE-4	87141090	Paid	860.17	1	9.00	9.00	0.00	0.00	0.00	0.00	1,015.00
14	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
15	61313KCC900S -STAY RIGHT HEADLIGHT	87141090	Paid	42.37	1	9.00	9.00	0.00	0.00	0.00	0.00	50.00
16	61314AAE710S -STAY LEFT HEADLIGHT	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
Parts Total											0.00	21,120.00

Labour Details

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount	
1	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR +	998729	Paid	550.00	9.00	9.00	0.00	0.00	0.00	0.00	649.00	
2	102032 - ACCIDENTAL LABOUR-SPLENDOR +	998729	Paid	650.00	9.00	9.00	0.00	0.00	0.00	0.00	767.00	
Jobs Total											0.00	1,416.00

Parts Total	21,120.00
Labour Total	1,416.00
SGST (Parts) 9%	1,610.85

CGST (Parts) 9%	1,610.85
SGST (Labour) 9%	108.00
CGST (Labour) 9%	108.00
Total	22,536.00

Rupees in Words: Twenty Two Thousand Five Hundred Thirty Six Only

Authorised Signatory

1. Terms Cash

66671 - Main W/S

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 FATEHGARH Jurisdiction Only