

S.B. KHANDELWAL MOTORS

NEAR BUS STAND,, ,SURIR, MATHURA, 281205, UP, India

State Code: 9 Contact: 9412577551, , ,

GSTIN No: 09AJTPG6830A1Z7

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	62104-03-REST-0626-10	Date	08-06-2026
Customer Name	SHATISH .	Contact No.	8954911557
VIN	MBLHAW218R4K02177	Model	SPLENDOR+ XTEC
Insurance Company		Reg No.	UP85CS4319
HMCGL Card No	1111724540002315	HMCGL Card Category	Gold
Part Details			

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	61100KST940ZAS -FENDER COMPLETE.FRONT NH-1	87141090	Paid	707.63	1	9.00	9.00	0.00	0.00	0.00	0.00	835.00
2	K44446AAED230S -KIT WHEEL COMP FRONT	87141090	Paid	4,139.83	1	9.00	9.00	0.00	0.00	0.00	0.00	4,885.00
3	51400KSTA11S -FORK ASSY R FR	87141090	Paid	2,152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	2,540.00
4	51500KSTA11S -FORK ASSY L FR	87141090	Paid	2,152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	2,540.00
5	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
6	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
7	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
8	53178AAFH00S -LEVER COMP.L STRG.HNDL.	87141090	Paid	76.27	1	9.00	9.00	0.00	0.00	0.00	0.00	90.00
9	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
10	3340BAAEB0099S -WINKER ASSY R FR	85122010	Paid	165.25	1	9.00	9.00	0.00	0.00	0.00	0.00	195.00
11	6131BAAEB00S -STAY RIGHT HEADLIGHT SUB ASSEMBLY	87141090	Paid	67.80	1	9.00	9.00	0.00	0.00	0.00	0.00	80.00
12	6131CAAEB00S -STAY LEFT HEADLIGHT SUB ASSEMBLY	87141090	Paid	59.32	1	9.00	9.00	0.00	0.00	0.00	0.00	70.00
13	17520AAEB00SS -FUEL TANK BLACK NH-1 (TYPE-1)	87141090	Paid	5,254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	6,200.00
14	83402AAEB00S -PANEL INNER	87141090	Paid	300.85	1	9.00	9.00	0.00	0.00	0.00	0.00	355.00
15	53200AAE300S -STEM COMP STRG	87141090	Paid	792.37	1	9.00	9.00	0.00	0.00	0.00	0.00	935.00
16	3310BAAEB0099S -LIGHT ASSY HEAD	85122010	Paid	529.66	1	9.00	9.00	0.00	0.00	0.00	0.00	625.00
Parts Total											0.00	21,660.00

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	2,000.00	9.00	9.00	0.00	0.00	0.00	0.00	2,360.00	
Jobs Total											0.00	2,360.00

Parts Total	21,660.00
Labour Total	2,360.00
SGST (Parts) 9%	1,652.03

CGST (Parts) 9%	1,652.03
SGST (Labour) 9%	180.00
CGST (Labour) 9%	180.00
Total	24,020.00

Rupees in Words: Twenty Four Thousand Twenty Only

Authorised Signatory

1. Terms Cash

62104 - 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 MATHURA Jurisdiction Only