

**AGRAWAL AUTO SALES**

NEAR PATHARMANDI,, ,BAJNA, MATHURA, 281201, UP, India

State Code: 9 Contact: 8077396351, , ,

GSTIN No: 09BMHPA2788R1ZA

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	64205-03-REST-0626-30	Date	08-06-2026
Customer Name	SANTVEER KUMAR	Contact No.	7302495428
VIN	MBLHAW470SHE57439	Model	SPLENDOR +
Insurance Company		Reg No.	UP85CX5460
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	83410AAE300RS -FR VISOR BLACK NH 1 TYPE 1	87141090	Paid	868.64	1	9.00	9.00	0.00	0.00	0.00	0.00	1,025.00
2	33100AAEC1099S -LIGHT ASSEMBLY HEAD	85122010	Paid	491.53	1	9.00	9.00	0.00	0.00	0.00	0.00	580.00
3	33400KCC710S -WINKER ASSY R FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
4	33450KCC710S -WINKER ASSY L FR	85122010	Paid	199.15	1	9.00	9.00	0.00	0.00	0.00	0.00	235.00
5	83402AAE710S -PANEL INNER	87141090	Paid	254.24	1	9.00	9.00	0.00	0.00	0.00	0.00	300.00
6	37100ADHB3099S -METER ASSEMBLY COMB	87141090	Paid	1,423.73	1	9.00	9.00	0.00	0.00	0.00	0.00	1,680.00
7	61100AAE200GS -FENDER COMP FRONT INDUSTRIAL DARK GREY	87141090	Paid	1,775.42	1	9.00	9.00	0.00	0.00	0.00	0.00	2,095.00
8	51410KWA941S -PIPE COMP. FR FORK	87141090	Paid	944.92	2	9.00	9.00	0.00	0.00	0.00	0.00	2,230.00
9	53200AAE300S -STEM COMP STRG	87141090	Paid	792.37	1	9.00	9.00	0.00	0.00	0.00	0.00	935.00
10	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
11	35100AAE301S -SWITCH ASSEMBLY COMBINATION & LOCK	83012000	Paid	419.49	1	9.00	9.00	0.00	0.00	0.00	0.00	495.00
12	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
13	46544AAEB00S -REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	830.51	1	9.00	9.00	0.00	0.00	0.00	0.00	980.00
14	18355AAE940S -COVER MUFFLER ASSEMBLY	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
15	53230KCC900S -BRIDGE COMP.FORK TOP	87141090	Paid	220.34	1	9.00	9.00	0.00	0.00	0.00	0.00	260.00
16	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
17	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	70091090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
18	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
19	17520AAE3054S -FUEL TANK (BLACK NH 1) TYPE 4	87141090	Paid	5,779.66	1	9.00	9.00	0.00	0.00	0.00	0.00	6,820.00
Parts Total											0.00	19,915.00

**Labour Details**

S No	Job Code	SAC No.	Billing Type	Rate	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
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1 102032 - ACCIDENTAL 998729 Paid 700.00 9.00 9.00 0.00 0.00 0.00 0.00 826.00  
LABOUR-SPLENDOR +

Jobs Total		0.00	826.00
	Parts Total		19,915.00
	Labour Total		826.00
	SGST (Parts) 9%		1,518.94
	CGST (Parts) 9%		1,518.94
	SGST (Labour) 9%		63.00
	CGST (Labour) 9%		63.00
	<b>Total</b>		<b>20,741.00</b>

Rupees in Words: Twenty Thousand Seven Hundred Fourty One 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 CITY Jurisdiction Only

64205 - Main W/S