

Tirwa Motors

NEAR INDIAN BANK,, BAUDDH NAGAR,TIRWA, KANNAUJ, 209732, UP, India

State Code: 9 Contact: 9956888108, , ,

GSTIN No: 09DJRPP2302B1ZC

Authorized Representative of Dealer: Hero MotoCorp Ltd.

ESTIMATE

Estimate No.	66672-03-REST-0626-19	Date	11-06-2026
Customer Name	SANDEEP KUMAR	Contact No.	8840993729
VIN	MBLHAW330SHG34795	Model	SPLENDOR+ XTEC 2.0
Insurance Company	THE ORIENTAL INSURENCE CO LTD	Reg No.	UP74AP7252
HMCGL Card No		HMCGL Card Category	

Part Details

S No	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTGST %	IGST %	Discount %	Discount	Net Amount
1	17520AAE930DS -FUEL TANK NH-1	87141090	Paid	4,296.61	1	9.00	9.00	0.00	0.00	0.00	0.00	5,070.00
2	50803KST940S -GUARD LEG	87141090	Paid	563.56	1	9.00	9.00	0.00	0.00	0.00	0.00	665.00
3	53100AAE110S -PIPE STRG HANDLE	87141090	Paid	415.25	1	9.00	9.00	0.00	0.00	0.00	0.00	490.00
4	83410AAE930DS -VISOR FRONT NH-1	87141090	Paid	902.54	1	9.00	9.00	0.00	0.00	0.00	0.00	1,065.00
5	83402AAE940S -INNER PANEL	87141090	Paid	250.00	1	9.00	9.00	0.00	0.00	0.00	0.00	295.00
6	61311AAE940S -STAY SPEEDO MOUNTING	87141090	Paid	127.12	1	9.00	9.00	0.00	0.00	0.00	0.00	150.00
7	33100AAE941S -LIGHT ASSEMBLY HEAD LAMP	85122010	Paid	2,733.05	1	9.00	9.00	0.00	0.00	0.00	0.00	3,225.00
8	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
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	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
11	88110AACH41ZAS -MIRROR ASSEMBLY RIGHT BACK-NH-1	70091090	Paid	216.10	1	9.00	9.00	0.00	0.00	0.00	0.00	255.00
12	88120AACH41ZAS -MIRROR ASSEMBLY LEFT BACK-NH-1	70091090	Paid	216.10	1	9.00	9.00	0.00	0.00	0.00	0.00	255.00
13	3345BAAE941S -WINKER ASSEMBLY LEFT FRONT	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
14	3340BAAE941S -WINKER ASSEMBLY RIGHT FRONT	85122010	Paid	152.54	1	9.00	9.00	0.00	0.00	0.00	0.00	180.00
Parts Total											0.00	13,440.00

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 2.0	998729	Paid	800.00	9.00	9.00	0.00	0.00	0.00	0.00	944.00
2	102046 - ADDITIONAL REPAIR CHARGES-SPLENDOR+ XTEC 2.0	998729	Paid	1,200.00	9.00	9.00	0.00	0.00	0.00	0.00	1,416.00
3	309001 - FORK COMP FRONT (Dismantle/ Assemble)-SPLENDOR+ XTEC 2.0	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62
4	309011 - FORK COMP FRONT LH (Dismantle/ Assemble)-SPLENDOR+ XTEC 2.0	998729	Paid	159.00	9.00	9.00	0.00	0.00	0.00	0.00	187.62

5 307016 - STEM STEERING 998729 Paid 267.00 9.00 9.00 0.00 0.00 0.00 0.00 315.06
ALIGNMENT-SPLENDOR+
XTEC 2.0

Jobs Total								0.00	3,050.30
	Parts Total								13,440.00
	Labour Total								3,050.30
	SGST (Parts) 9%								1,025.08
	CGST (Parts) 9%								1,025.08
	SGST (Labour) 9%								232.65
	CGST (Labour) 9%								232.65
	Total								16,490.30

Rupees in Words: Sixteen Thousand Four Hundred Ninety and paise Thirty 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 KANNAUJ Jurisdiction Only

66672 - Main W/S