

**MADHESHIYA AUTOMOBILE**

RAMKOLA ROAD, KAPTANGANJ, KUSHINAGAR, 274301

State Code:9 Contact: 9305843354

GSTIN: 09AMQPM4361A1Z0

Authorized Representative of Dealer: Hero MotoCorp Ltd.

**ESTIMATE**

Estimate No.	9	Date	04/12/2025
Customer Name	NANDU SAHANI	Contact No	6386220351
VIN	MBLHAW482SHEC2616	Model	SPLENDOR PLUS XTEC BS6
Insurance Company		Reg. No.	UP57BY3551
HMCGL Card No		HMCGL Card Company	

**Part Details**

S.No.	Part Number	HSN No.	Billing Type	Rate	Qty	SGST %	CGST %	UTCGST %	IGST %	Discount %	Discount %	Net Amount
1	ADHMS6A0030ATGS-VISOR FRONT NH-411M	87141090	Paid	679.66	1	9	9	0	0	0	0	802.00
2	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	453.39	1	9	9	0	0	0	0	535.01
3	53100ADH600S-PIPE STEERING HANDLE	87141090	Paid	311.86	1	9	9	0	0	0	0	368.00
4	33400KCC710S-WINKER ASSY R FR	85122010	Paid	186.44	2	9	9	0	0	0	0	440.00
5	ADHMS6A0000ATGS-FUEL TANK NH-411M	87141090	Paid	4,296.61	1	9	9	0	0	0	0	5,069.99
6	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	118.64	1	9	9	0	0	0	0	140.00
7	37100ADHB3099S-METER ASSEMBLY COMB	87141090	Paid	1,288.98	1	9	9	0	0	0	0	1,521.00
8	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	671.19	1	9	9	0	0	0	0	792.01
<b>Part Total</b>											0.00	9,668.01

**Labour Details**

S.No.	Job Code	SAC No.	Billing Type	Rate	Qty	SGST %	CGST %	UTCGST %	IGST %	Discount %	Discount %	Net Amount
1	LABOUR CHARGE-LABOUR CHARGE	8711	Paid	678.00	1	9	9	0	0	0	0	800.04
2	HANDILTREPAIR-HANDILTREPAIR	106895	Paid	338.98	1	9	9	0	0	0	0	400.00
3	SAKKAR REPAIR-SAKKAR REPAIR	109866	Paid	677.97	1	9	9	0	0	0	0	800.01
<b>Jobs Total</b>											0.00	2,000.05

Part Total	9668.01
Labour Total	2000.05
SGST(Parts) 9.00 %	737.40
CGST(Parts) 9.00 %	737.40
SGST(Labour) 9.00 %	152.55
CGST(Labour) 9.00 %	152.55
<b>Total</b>	<b>11,668.00</b>

Rupees in words: Eleven Thousand Six Hundred Sixty-Eight Only

Authorised Signatory

1. Goods once sold can not be taken back or exchanged.

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