

R.U.K. AUTO SALES

NEEM GAOWN, PAILA, MITAULI,, LAKHIMPUR, KHERI, 261501,

State Code: 9 Contact: 7800845027,,

GSTIN No: 09AFPPA1066A2ZV

Authorised Representative of DealerAuthorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name THE ORIENTAL INSURANCE C C/O RAJESH GUPTA
Address DIVISIONAL OFFICE, 346 KHAIR NAGAR,,,,
OPP. FILMISTAN CINEMA MEERUT
MEERUT, UP
250001

Invoice No 66268CL25V2964
Invoice Date 24-12-2025 17:41:33
Job Card No 66268-03-RJC-1225-2942
Model HF DELUXE
VIN MBLHAW143RHJ14240
Vehicle Reg No UP31CJ7271
Kms 6152
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 16-12-2025 (On or Before)

Mobile No 8932995433
State Code 9
GSTIN 09AAACT0627R4ZU

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate Amount	SGST Rate Amount	Total Amount		
Genuine Parts Details														
1	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
2	83400ACK410TS-FRONT VISOR NH-1(T3)	87141090	Paid	1	PC	597.46	597.46	0.00	597.46	9%	53.77	9%	53.77	705.00
3	K86864ACK000TS-KIT STRIPES	39199090	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
4	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
5	51103AAH030S-GUARD SARI	87141090	Paid	1	PC	269.49	269.49	0.00	269.49	9%	24.25	9%	24.25	318.00
6	3360BAAJ101S-WINKER ASSY R RR(W/O BULB)	85122010	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
7	3365BAAJ101S-WINKER ASSY L RR(W/O BULB)	85122010	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
8	88110AAHH00S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
9	88120AAHH00S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
10	50803KST940S-GUARD LEG	70091090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
11	53100AAH810S-PIPE STRG. HANDLE	70091090	Paid	1	PC	366.95	366.95	0.00	366.95	9%	33.03	9%	33.03	433.00
Total							3,545.76	0.00	3,545.76		501.68		501.68	4,184.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
Total								0.00			0.00		0.00	0.00
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		450.00	450.00	0.00	450.00	9%	40.50	9%	40.50	531.00
Total							450.00	0.00	450.00		40.50		40.50	531.00



CGST(Parts) @ 9% on Amount 3,545.76 319.11
SGST(Parts) @ 9% on Amount 3,545.76 319.11
CGST(Labour) @ 9% on Amount 0.00 40.50
SGST(Labour) @ 9% on Amount 0.00 40.50

Net Amount 4,715.00
Round Off 0.00
Invoice Amount Payable 4,715.00
Total Invoice Value (In figure) **4,715.00**

Total Invoice Value (In Words) Rs.Four Thousand Seven Hundred Fifteen Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of LAKHIMPUR KHERI Jurisdiction
 4. Goods once sold will not be taken back or replaced
 5. Received above detailed vehicle in good condition
- I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Customer Signature

GoodLife Card # / Category / Points :: / /

Customer refused for which is due as per the recommended Preventive Maintenance Schedule^^

^^Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

Gate Pass

Gate Pass Dt &Time	24-12-2025 17:41:33	Vehicle In Dt	24/12/2025	GatePass No	66268-03-RSRB-1225-3511
Invoice No	66268CL25V2964			Reg No	UP31CJ7271
Invoice Amt	4,715.00			VIN	MBLHAW143RHJ14240

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking