



SIYARAM AUTO SALES
KHATA-976,DHAURAHARA RD., DHAKERWA CHAURAHA, LAKHIMPUR, DHAURAHARA, KHERI, 262907,
State Code: 9 Contact: 9918134775, ,
GSTIN No: 09ANBPR9160N1ZA
Associate DealerAuthorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 840d11fa14227d26bf0d65a096ac1178e7f6 1fd4b1e8b9d3274a5737d3bca95a	IRN Status: ACT
Ack Dt : 04/01/2026 12:07:00	Ack# : 142619200951521	

Place of Supply UP,9
Customer Name THE ORIENTAL INSURANCE COMPANY LIMITED
Address DIVISIONAL OFFICE, 346, KHAIR NAGAR OPP
FILAMISTAN CINEMA, MEERUT,
MEERUT, UP
250002

Invoice No 23530BA26V11129
Invoice Date 04-01-2026 12:06:27
Job Card No 23530-02-RJC-0126-11149
Model SPLENDOR +
VIN MBLHAW231R9H01247
Vehicle Reg No UP31CJ6824
Kms 10843
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 25-10-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name AASEER KHAN...
Contact Address , ,
 , ,

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Genuine Parts Details														
1	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
Total							850.00	0.00	850.00		76.50		76.50	1,003.00
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		296.61	296.61	0.00	296.61	9%	26.69	9%	26.69	350.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,016.95	1,016.95	0.00	1,016.95	9%	91.53	9%	91.53	1,200.00
Total							1,313.56	0.00	1,313.56		118.22		118.22	1,550.00

 **Toll Free: 1800 266 0018**

Email: customercare@heromotocorp.com

  **Hero App**

 **Wheels of Trust**

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 850.00	76.50
SGST(Parts) @ 9% on Amount 850.00	76.50
CGST(Labour) @ 9% on Amount 0.00	118.22
SGST(Labour) @ 9% on Amount 0.00	118.22
Net Amount	2,553.00
Round Off	0.00
Invoice Amount Payable	2,553.00
Total Invoice Value (In figure)	2,553.00
Total Invoice Value (In Words)	Rs. Two Thousand Five Hundred Fifty Three Only

Tax Payable under Reverse Charge-No

For SIYARAM AUTO SALES

Authorised Signatory

Note:

1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of 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 :: 1073024570004078 / Gold / 1446

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	04-01-2026 12:06:27	Vehicle In Dt	04/01/2026	GatePass No	23530-02-RSRB-1225-11793
Invoice No	23530BA26V11129			Reg No	UP31CJ6824
Invoice Amt	2,553.00			VIN	MBLHAW231R9H01247

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking