

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
Triplicate

For Recipient
For Transporter
For Supplier

Invoice No 66268CL25V3012

Invoice Date 28-12-2025 12:14:58

Job Card No 66268-03-RJC-1225-3001

Model SPLENDOR+ XTEC

VIN MBLHAW215SHB08484

Vehicle Reg No UP31CK7215

Kms 10168

Joyride Expiry Date

Insurance Expiry Date --

Next Service Due Date 29-04-2026 (On or Before)

Place of Supply UP, 9

Customer Name THE ORIENTAL INSURANCE COMPANY LTD. C/O ASHA RAM

Address DIVISIONAL OFFICE, 346 KHAIR NAGAR,,,,,,
OPP. FILMISTAN CINEMA MEERUT
MEERUT, UP
250001

Mobile No 9625079615

State Code 9

GSTIN 09AAACT0627R4ZU

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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
3	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
4	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
5	18355AAE940S-COVER MUFFLER ASSEMBLY	87141090	Paid	1	PC	374.58	374.58	0.00	374.58	9%	33.71	9%	33.71	442.00
6	33600KCC710S-WINKER ASSY R RR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
7	3365AKCC710S-WINKER ASSY L RR (W/O BULB)	85122010	Paid	1	PC	173.73	173.73	0.00	173.73	9%	15.64	9%	15.64	205.00
8	53178AAFH00S-LEVER COMPL STRG.HNDL	87141090	Paid	1	PC	71.19	71.19	0.00	71.19	9%	6.41	9%	6.41	84.00
9	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
Total							3,295.76	0.00	3,295.76		296.62		296.62	3,889.00
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		1,550.00	1,550.00	0.00	1,550.00	9%	139.50	9%	139.50	1,829.00
Total							1,550.00	0.00	1,550.00		139.50		139.50	1,829.00

 Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,295.76	296.62
SGST(Parts) @ 9% on Amount 3,295.76	296.62
CGST(Labour) @ 9% on Amount 0.00	139.50
SGST(Labour) @ 9% on Amount 0.00	139.50
Net Amount	5,718.00
Round Off	0.00
Invoice Amount Payable	5,718.00
Total Invoice Value (In figure)	5,718.00
Total Invoice Value (In Words)	Rs. Five Thousand Seven Hundred Eighteen 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	28-12-2025 12:14:58	Vehicle In Dt	28/12/2025	GatePass No	66268-03-RSRB-1125-2886
Invoice No	66268CL25V3012			Reg No	UP31CK7215
Invoice Amt	5,718.00			VIN	MBLHAW215SHB08484

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking