



**D P MOTORS**

NEAR MMM ENGINEERING UNIVERSITY, DEORIA ROAD, GORAKHPUR, GORAKHPUR, 273010,  
State Code: 9 Contact: 0551-2270555, 7081802003, ,  
GSTIN No: 09AALFD0651P1Z0  
Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**  
Credit

Original  
Duplicate  
Triplicate

For Recipient  
For Transporter  
For Supplier

**Invoice Details:**

<b>CRN :</b>	<b>IRN# :</b> 9ad6edb33c24545a4f9a3f75911303a50e7 691326ed6db4a84de9a215591461d	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 31/12/2025 16:42:00	<b>Ack# :</b> 142519170908030	

Place of Supply	UP,9	Invoice No	11790CL25V11818
Customer Name	THE ORIENTAL INSURANCE COMPANY LIMITED	Invoice Date	31-12-2025 16:41:56
Address	DIVISIONAL OFFICE, 346 KHAIR NAGAR OPP FILMISTAN CINMA MEERUT, UP 250002	Job Card No	11790-03-RJC-1225-11530
		Model	V2 PLUS
		VIN	MBLCEW049S6A26457
		Vehicle Reg No	UP53FF6174
		Kms	5380
		Joyride Expiry Date	
		Insurance Expiry Date	--
		Next Service Due Date	29-04-2026 (On or Before)
State Code	9		
GSTIN No.	09AAACT0627R4ZU		
C/o Contact Name	BAIJNATH DUBEY .		
Contact Address	GORAKHPUR, , GORAKHPUR, UP, 273402		

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	
<b>Genuine Parts Details</b>														
1	VD33700ACP001S-UNIT TAIL LIGHT	85122010	Paid	1	PC	1,351.69	1,351.69	0.00	1,351.69	9%	121.65	9%	121.65	1,595.00
2	VD80106ACP000S-REAR FENDER	87141090	Paid	1	PC	300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
<b>Total</b>							<b>1,651.69</b>	<b>0.00</b>	<b>1,651.69</b>		<b>148.65</b>		<b>148.65</b>	<b>1,949.00&lt;/</b>


**Toll Free: 1800 266 8432**

Email: [response@support.vidaworld.com](mailto:response@support.vidaworld.com)




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**Wheels of Trust**  
VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 1,651.69	148.65
SGST(Parts) @ 9% on Amount 1,651.69	148.65
CGST(Labour) @ 9% on Amount 0.00	27.00
SGST(Labour) @ 9% on Amount 0.00	27.00
Net Amount	2,303.00
Round Off	0.00
Invoice Amount Payable	2,303.00
Total Invoice Value (In figure)	<b>2,303.00</b>
Total Invoice Value (In Words)	Rs. Two Thousand Three Hundred Three Only

Tax Payable under Reverse Charge-No

For D P MOTORS

Authorised Signatory

Note:

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of GORAKHPUR 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](http://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	31-12-2025 16:41:56	Vehicle In Dt	25/12/2025	GatePass No	11790-03-RSRB-1225-14689
Invoice No	11790CL25V11818			Reg No	UP53FF6174
Invoice Amt	2,303.00			VIN	MBLCEW049S6A26457

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking