

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 66268CA26V3245

Invoice Date 20-01-2026 18:42:42

Job Card No Model 66268-03-RJC-0126-3237

SUPER SPLENDOR XTEC

MBLJAW400RGE03398

UP31CJ6298

12020

Joyride Expiry Date

Insurance Expiry Date --

Next Service Due Date 06-10-2025 (On or Before)

Place of Supply UP, 9

Customer Name THE ORIENTAL INSURANCE CO LTD C/O HAROON SIDDQUI

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

Mobile No 7355576161

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	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
2	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
3	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
4	53100AAGA00S-PIPE STRG HANDLE	87141090	Paid	1	PC	429.66	429.66	0.00	429.66	9%	38.67	9%	38.67	507.00
5	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
6	88110AANH01S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	198.31	198.31	0.00	198.31	9%	17.85	9%	17.85	234.00
7	83500ADG000RS-SIDE COVER RIGHT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
8	33100ADG001S-LIGHT ASSEMBLY HEA	87141090	Paid	1	PC	2,974.58	2,974.58	0.00	2,974.58	9%	267.71	9%	267.71	3,510.00
Total							5,538.14	0.00	5,538.14		291.43		291.43	6,535.00
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		650.00	650.00	0.00	650.00	9%	58.50	9%	58.50	767.00
Total							650.00	0.00	650.00		58.50		58.50	767.00

 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 5,538.14	498.43
SGST(Parts) @ 9% on Amount 5,538.14	498.43
CGST(Labour) @ 9% on Amount 0.00	58.50
SGST(Labour) @ 9% on Amount 0.00	58.50
Net Amount	7,302.00
Round Off	0.00
Invoice Amount Payable	7,302.00
Total Invoice Value (In figure)	7,302.00

Total Invoice Value (In Words) Rs. Seven Thousand Three Hundred Two Only

Tax Payable under Reverse Charge-No

For R.U.K. AUTO SALES

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 :: 1073025530002112 / Platinum / 27168

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	20-01-2026 18:42:42	Vehicle In Dt	20/01/2026	GatePass No	66268-03-RSRB-1025-2606
Invoice No	66268CA26V3245			Reg No	UP31CJ6298
Invoice Amt	7,302.00			VIN	MBLJAW400RGE03398

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking