



D P MOTORS

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

TAX INVOICE

Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Einvoice Details:

CRN :	IRN# : fe612f79b6ce46dd563127f5f425a7975fc8d af9dd145053aa02f8e2a550d428	IRN Status: ACT
Ack Dt : 14/05/2026 16:14:00	Ack# : 142620308648228	

Place of Supply	UP,9	Invoice No	11790CE26V1842
Customer Name	THE ORIENTAL INSURANCE COMPANY LIMITED	Invoice Date	14-05-2026 16:13:26
Address	DIVISIONAL OFFICE, 346 KHAIR NAGAR OPP FILMISTAN CINMA MEERUT, UP 250002	Job Card No	11790-03-RJC-0526-1574
		Model	SPLENDOR +
		VIN	MBLHAW487SHF45588
		Vehicle Reg No	UP53FJ8334
		Kms	6509
		Joyride Expiry Date	
State Code	9	Insurance Expiry Date	--
GSTIN No.	09AAACT0627R4ZU	Next Service Due Date	09-01-2026 (On or Before)
C/o Contact Name	ANAND KUMAR		
Contact Address	7, DUMARI, BANSGAON DARWA MANOHAR PO- BANSGAON PS- BANSGAON, , GORAKHPUR, UP, 273403		

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	34901KSP910S-BULB HEAD LIGHT 12V-35/35W	85392120	Paid	1	PC	144.07	144.07	0.00	144.07	9%	12.97	9%	12.97	170.00
2	33741KAK971S-REFLEX LEFT FR.	85122090	Paid	2	PC	21.19	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
3	45451AAF400S-GUIDE FR. (FENDER) CABLE	87141090	Paid	1	PC	12.71	12.71	0.00	12.71	9%	1.14	9%	1.14	15.00
4	94001060000SS-NUT HEX	73181600	Paid	2	PC	4.24	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
5	42301ABA000S-AXLE RR WHEEL	87141090	Paid	1	PC	93.22	93.22	0.00	93.22	9%	8.39	9%	8.39	110.00
6	90306KST942S-NUT FLANGE PT	73181600	Paid	1	PC	29.66	29.66	0.00	29.66	9%	2.67	9%	2.67	35.00
7	50512AAEB00S-PIPE REAR BRAKE PIVOT	87141090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
8	ADHMS6A0030BBGS-VISOR FRONT NH-1(T2)	87141090	Paid	1	PC	894.07	894.07	0.00	894.07	9%	80.47	9%	80.47	1,055.00
9	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	254.24	254.24	0.00	254.24	9%	22.88	9%	22.88	300.00
10	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
11	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
12	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
13	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	76.27	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
14	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00

15	50803KST940S-GUARD LEG	87141090	Paid	1	PC	563.56	563.56	0.00	563.56	9%	50.72	9%	50.72	665.00
16	18331ACK000S-COVER CAT PROTECTOR	87141090	Paid	1	PC	131.36	131.36	0.00	131.36	9%	11.82	9%	11.82	155.00
17	46544AAEB00S-REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	1	PC	830.51	830.51	0.00	830.51	9%	74.75	9%	74.75	980.00
18	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
19	53200AAE300S-STEM COMP STRG	87141090	Paid	1	PC	792.37	792.37	0.00	792.37	9%	71.31	9%	71.31	935.00
Total						5,923.73	0.00	5,923.73			533.14		533.14	6,990.00
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		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		450.00	450.00	0.00	450.00	9%	40.50	9%	40.50	531.00
Total						950.00	0.00	950.00			85.50		85.50	1,121.00



CGST(Parts) @ 9% on Amount 5,923.73	533.14
SGST(Parts) @ 9% on Amount 5,923.73	533.14
CGST(Labour) @ 9% on Amount 0.00	85.50
SGST(Labour) @ 9% on Amount 0.00	85.50
Net Amount	8,111.00
Round Off	0.00
Invoice Amount Payable	8,111.00
Total Invoice Value (In figure)	8,111.00
Total Invoice Value (In Words)	Rs. Eight Thousand One Hundred Eleven 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.

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	14-05-2026 16:13:26	Vehicle In Dt	08/05/2026	GatePass No	11790-03-RSRB-0326-19839
Invoice No	11790CE26V1842			Reg No	UP53FJ8334
Invoice Amt	8,111.00			VIN	MBLHAW487SHF45588

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking