



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:

CRN :	IRN# : 55a876e506967560d10db21683c81b4097 934c4cb2f297fc7b49c4c3fba0d5a1	IRN Status: ACT
Ack Dt : 25/05/2026 18:38:00	Ack# : 142620396640913	

Place of Supply	UP,9	Invoice No	11790CE26V2339
Customer Name	THE ORIENTAL INSURANCE COMPANY LIMITED	Invoice Date	25-05-2026 18:37:25
Address	DIVISIONAL OFFICE, 346 KHAIR NAGAR OPP FILMISTAN CINMA MEERUT, UP 250002	Job Card No	11790-03-RJC-0526-2326
		Model	SPLENDOR +
		VIN	MBLHAW481SHGB0303
		Vehicle Reg No	UP53FL5116
		Kms	2472
		Joyride Expiry Date	
		Insurance Expiry Date	--
		Next Service Due Date	23-09-2026 (On or Before)
State Code	9		
GSTIN No.	09AAACT0627R4ZU		
C/o Contact Name	SAGAR KUMAR .		
Contact Address	VILL- HARIJAN BASTI DARGAHIYA PO- KUNRAGHAT PS- AIIMS, , GORAKHPUR, UP, 273008		

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	ADHMS6A0030BCGS-VISOR FRONT NH-1(T3)	87141090	Paid	1	PC	894.07	894.07	0.00	894.07	9%	80.47	9%	80.47	1,055.00
2	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
3	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
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
5	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
6	50803KST940S-GUARD LEG	87141090	Paid	1	PC	563.56	563.56	0.00	563.56	9%	50.72	9%	50.72	665.00
7	40531KTE910S-JOINT DRIVE CHAIN	73151900	Paid	1	PC	12.71	12.71	0.00	12.71	9%	1.14	9%	1.14	15.00
Total							2,652.54	0.00	2,652.54		238.73		238.73	3,130.00
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		400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
Total							400.00	0.00	400.00		36.00		36.00	472.00

 **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 2,652.54	238.73
SGST(Parts) @ 9% on Amount 2,652.54	238.73
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
Net Amount	3,602.00
Round Off	0.00
Invoice Amount Payable	3,602.00
Total Invoice Value (In figure)	3,602.00
Total Invoice Value (In Words)	Rs. Three Thousand Six Hundred Two 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	25-05-2026 18:37:25	Vehicle In Dt	25/05/2026	GatePass No	11790-03-RSRB-0526-1449
Invoice No	11790CE26V2339			Reg No	UP53FL5116
Invoice Amt	3,602.00			VIN	MBLHAW481SHGB0303
Received above detailed vehicle in good condition.					
Customer Signatory			Authorised Signatory		

Thanks for the visit & Happy Biking