



D P MOTORS

NEAR MMM ENGINEERING UNIVERSITY, DEORIA ROAD, GORAKHPUR, GORAKHPUR, 273010,

State Code: 9 Contact: 0551-2270555, 7081802003, ,

GSTIN No: 09AALFD0651P1Z0

Authorised Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Invoice Details:

CRN :	IRN# : 43d4e8ed6619bf9ccb7a3e19c237391685d 345028dad443ec5b29a1c3a8e955	IRN Status: ACT
Ack Dt : 14/06/2026 18:57:00	Ack# : 142620580620842	

Place of Supply	UP,9	Invoice No	11790CF26V3274
Customer Name	THE ORIENTAL INSURANCE COMPANY LIMITED	Invoice Date	14-06-2026 18:57:13
Address	DIVISIONAL OFFICE, 346 KHAIR NAGAR OPP FILMISTAN CINMA MEERUT, UP 250002	Job Card No	11790-03-RJC-0626-3217
		Model	SPLENDOR +
		VIN	MBLHAW483SHK57936
		Vehicle Reg No	UP53FN9159
		Kms	6284
		Joyride Expiry Date	
		Insurance Expiry Date	--
		Next Service Due Date	26-07-2026 (On or Before)
State Code	9		
GSTIN No.	09AAACT0627R4ZU		
C/o Contact Name	ARVIND MANI TIWARI		
Contact Address	VILL- TIWARI KOTIYA PO- SISWA URF SIUWA 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	51500KSTA11S-FORK ASSY L FR	87141090	Paid	1	PC	2,152.54	2,152.54	0.00	2,152.54	9%	193.73	9%	193.73	2,540.00
2	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
3	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
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	53200AAE300S-STEM COMP STRG	87141090	Paid	1	PC	792.37	792.37	0.00	792.37	9%	71.31	9%	71.31	935.00
6	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
7	50803KST940S-GUARD LEG	87141090	Paid	1	PC	563.56	563.56	0.00	563.56	9%	50.72	9%	50.72	665.00
8	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
9	42753KWF90099S-RIM VALVE	84818049	Paid	1	PC	29.66	29.66	0.00	29.66	9%	2.67	9%	2.67	35.00
10	K44446AAED230S-KIT WHEEL COMP FRONT	87141090	Paid	1	PC	4,139.83	4,139.83	0.00	4,139.83	9%	372.58	9%	372.58	4,885.00
11	51410KWA941S-PIPE COMP. FR FORK	87141090	Paid	1	PC	944.92	944.92	0.00	944.92	9%	85.04	9%	85.04	1,115.00
12	25K160S-BALL RACES KIT	84821051	Paid	1	PC	254.24	254.24	0.00	254.24	9%	22.88	9%	22.88	300.00
13	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
14	33741KAK971S-REFLEX LEFT FR.	85122090	Paid	2	PC	21.19	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00

15	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
16	94001060000SS-NUT HEX	73181600	Paid	2	PC	4.24	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
17	61313KCC900S-STAY RIGHT HEADLIGHT	87141090	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
18	61314AAE710S-STAY LEFT HEADLIGHT	87141090	Paid	1	PC	76.27	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
Total							11,911.02	0.00	11,911.02		1,071.99		1,071.99	14,055.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301010-BODY COMP FRAME (R/R)	998729	Paid	1		1,815.00	1,815.00	0.00	1,815.00	9%	163.35	9%	163.35	2,141.70
Total							1,815.00	0.00	1,815.00		163.35		163.35	2,141.70
Other Labour Details														
1	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,800.00	1,800.00	0.00	1,800.00	9%	162.00	9%	162.00	2,124.00
Total							1,800.00	0.00	1,800.00		162.00		162.00	2,124.00



CGST(Parts) @ 9% on Amount 11,911.02	1,071.99
SGST(Parts) @ 9% on Amount 11,911.02	1,071.99
CGST(Labour) @ 9% on Amount 1,815.00	325.35
SGST(Labour) @ 9% on Amount 1,815.00	325.35
Net Amount	18,320.70
Round Off	0.30
Invoice Amount Payable	18,321.00
Total Invoice Value (In figure)	18,321.00
Total Invoice Value (In Words)	Rs. Eighteen Thousand Three Hundred Twenty One 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 :: 1179026590001105 / Gold / 299

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	14-06-2026 18:57:13	Vehicle In Dt	14/06/2026	GatePass No	11790-03-RSRB-0526-2535
Invoice No	11790CF26V3274			Reg No	UP53FN9159
Invoice Amt	18,321.00			VIN	MBLHAW483SHK57936

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking