



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# : 2ccc368a51330a6370f40fa04109af36bd62 985e4315b6d8a3ee9f834eabfb09	IRN Status: ACT
Ack Dt : 09/06/2026 17:23:00	Ack# : 142620539662253	

Place of Supply	UP,9	Invoice No	11790CF26V3024
Customer Name	THE ORIENTAL INSURANCE COMPANY LIMITED	Invoice Date	09-06-2026 17:23:19
Address	DIVISIONAL OFFICE, 346 KHAIR NAGAR OPP FILMISTAN CINMA MEERUT, UP 250002	Job Card No	11790-03-RJC-0626-2611
		Model	SPLENDOR+ XTEC 2.0
		VIN	MBLHAW330SHJ15940
		Vehicle Reg No	UP53FN1677
		Kms	2924
		Joyride Expiry Date	
		Insurance Expiry Date	--
		Next Service Due Date	25-05-2026 (On or Before)
State Code	9		
GSTIN No.	09AAACT0627R4ZU		
C/o Contact Name	AMIT MAURYA		
Contact Address	VILL- MIRJAWA SARDAR PO- SARDAR NAGAR PS- CHAURI CHAURA, , GORAKHPUR, UP, 273202		

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	32100AAE940S-HARNESS WIRE	85443000	Paid	1	PC	3,008.47	3,008.47	0.00	3,008.47	9%	270.76	9%	270.76	3,550.00
2	33700AAE941S-UNIT TAIL LIGHT	85122010	Paid	1	PC	483.05	483.05	0.00	483.05	9%	43.47	9%	43.47	570.00
3	33650AAE941S-WINKER ASSEMBLY LEFT REAR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
Total							3,644.07	0.00	3,644.07		327.97		327.97	4,300.00
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		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							350.00	0.00	350.00		31.50		31.50	413.00

 **Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)



SCAN THE QR CODE TO  
CHECK RESALE VALUE  
OF YOUR TWO-WHEELER  
VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 3,644.07	327.97
SGST(Parts) @ 9% on Amount 3,644.07	327.97
CGST(Labour) @ 9% on Amount 0.00	31.50
SGST(Labour) @ 9% on Amount 0.00	31.50
Net Amount	4,713.00
Round Off	0.00
Invoice Amount Payable	4,713.00
Total Invoice Value (In figure)	<b>4,713.00</b>
Total Invoice Value (In Words)	Rs. Four Thousand Seven Hundred Thirteen 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 :: 1179026560002093 / 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	09-06-2026 17:23:19	Vehicle In Dt	01/06/2026	GatePass No	11790-03-RSRB-0526-2776
Invoice No	11790CF26V3024			Reg No	UP53FN1677
Invoice Amt	4,713.00			VIN	MBLHAW330SHJ15940
Received above detailed vehicle in good condition.					
Customer Signatory			Authorised Signatory		

Thanks for the visit & Happy Biking