



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# : 1b704d836bcb4ec12dd78d885b778f890ae 3d45263a06080ac7e4f7e9d2de282	IRN Status: ACT
Ack Dt : 12/06/2026 17:58:00	Ack# : 142620568420082	

Place of Supply	UP,9	Invoice No	11790CF26V3197
Customer Name	THE ORIENTAL INSURANCE COMPANY LIMITED	Invoice Date	12-06-2026 17:57:43
Address	DIVISIONAL OFFICE, 346 KHAIR NAGAR OPP FILMISTAN CINMA MEERUT, UP 250002	Job Card No	11790-03-RJC-0626-3163
		Model	SPLENDOR+ XTEC
		VIN	MBLHAW460S5F01027
		Vehicle Reg No	UP53FM9312
		Kms	9864
		Joyride Expiry Date	
		Insurance Expiry Date	--
		Next Service Due Date	24-02-2026 (On or Before)
State Code	9		
GSTIN No.	09AAACT0627R4ZU		
C/o Contact Name	ANAND MOHAN		
Contact Address	VILL- MAHUAWA URF KATAIYA PO- KUSUMHI BAZAR PS- PIPRAICH, , GORAKHPUR, UP, 273002		

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	51410KWA941S-PIPE COMP. FR FORK	87141090	Paid	2	PC	944.92	1,889.83	0.00	1,889.83	9%	170.08	9%	170.08	2,230.00
2	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
3	ADHMS6A0050CCGS-VISOR FRONT NH-1(T6)	87141090	Paid	1	PC	733.05	733.05	0.00	733.05	9%	65.97	9%	65.97	865.00
4	53200AAE300S-STEM COMP STRG	87141090	Paid	1	PC	792.37	792.37	0.00	792.37	9%	71.31	9%	71.31	935.00
5	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
Total							3,504.24	0.00	3,504.24		315.38		315.38	4,135.00
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 3,504.24	315.38
SGST(Parts) @ 9% on Amount 3,504.24	315.38
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
Net Amount	4,607.00
Round Off	0.00
Invoice Amount Payable	4,607.00
Total Invoice Value (In figure)	4,607.00
Total Invoice Value (In Words)	Rs. Four Thousand Six Hundred Seven 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 :: 1179026530002301 / 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	12-06-2026 17:57:43	Vehicle In Dt	12/06/2026	GatePass No	11790-03-RSRB-0626-3010
Invoice No	11790CF26V3197			Reg No	UP53FM9312
Invoice Amt	4,607.00			VIN	MBLHAW460S5F01027
Received above detailed vehicle in good condition.					
Customer Signatory			Authorised Signatory		

Thanks for the visit & Happy Biking