

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
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
 Customer Name THE ORIENTAL INSURANCE COMPANY LIMITED
 Address DIVISIONAL OFFICE,
 346 KHAIR NAGAR OPP FILMISTAN CINMA
 MEERUT, UP
 250002

Invoice No 11790CF26V3437
 Invoice Date 17-06-2026 18:44:13
 Job Card No 11790-03-RJC-0626-3402
 Model SPLENDOR+ XTEC 2.0
 VIN MBLHAW332SHG31266
 Vehicle Reg No UP53FL5095
 Kms 27017
 Joyride Expiry Date 31-01-2029
 Insurance Expiry Date --
 Next Service Due Date 02-07-2026 (On or Before)

State Code 9
 GSTIN No. 09AAACT0627R4ZU
 C/o Contact Name MUKESHKUMAR TRIPATHI
 Contact Address , ,
 , ,

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	43410AAHF00S-ARM REAR BRAKE	87141090	Paid	1	PC	59.32	59.32	0.00	59.32	9%	5.34	9%	5.34	70.00
2	90313172000S-NUT SPEED	76169990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
3	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
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	53200AAE940S-STEM COMPLETE STEERING	87141090	Paid	1	PC	817.80	817.80	0.00	817.80	9%	73.60	9%	73.60	965.00
6	83410AAE930FS-VISOR FRONT S(D)-015M(F)	87141090	Paid	1	PC	919.49	919.49	0.00	919.49	9%	82.75	9%	82.75	1,085.00
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	33100AAE941S-LIGHT ASSEMBLY HEAD LAMP	85122010	Paid	1	PC	2,733.05	2,733.05	0.00	2,733.05	9%	245.97	9%	245.97	3,225.00
Total							7,415.25	0.00	7,415.25		667.37		667.37	8,750.00
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		450.00	450.00	0.00	450.00	9%	40.50	9%	40.50	531.00
Total							450.00	0.00	450.00		40.50		40.50	531.00








SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 7,415.25 667.37
 SGST(Parts) @ 9% on Amount 7,415.25 667.37
 CGST(Labour) @ 9% on Amount 0.00 40.50
 SGST(Labour) @ 9% on Amount 0.00 40.50

Net Amount 9,281.00
 Round Off 0.00
 Invoice Amount Payable 9,281.00
 Total Invoice Value (In figure) **9,281.00**

Total Invoice Value (In Words) Rs. Nine
 Thousand Two
 Hundred Eighty
 One Only

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	17-06-2026 18:44:13	Vehicle In Dt	17/06/2026	GatePass No	11790-03-RSRB-0626-3536
Invoice No	11790CF26V3437			Reg No	UP53FL5095
Invoice Amt	9,281.00			VIN	MBLHAW332SHG31266

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking