



AGARWAL AUTOS

PLOT NO.-147, NEAR SBI-ADB BANK,BYE PASS ROAD, , KAIMGANJ, FARRUKHABAD, 209502,

State Code: 9 Contact: 05690-231878, ,

GSTIN No: 09AFPPA1907E1ZQ

Associate DealerAuthorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : b5a5af9a539a80aae531a7d75e76d2f9ee2 ed32532d3a24dea46e4776aca2d13	IRN Status: ACT
Ack Dt : 15/12/2025 11:14:00	Ack# : 142519042185532	

Place of Supply	UP,9	Invoice No	22296BL25V8407
Customer Name	THE OREANTAL INSURANCE COMPANY LTD	Invoice Date	15-12-2025 11:13:38
Address	DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN CINEMA MEERUT, MEERUT, UP 250002	Job Card No	22296-02-RJC-1225-8339
		Model	SPLENDOR +
		VIN	MBLHAW479SHHJ3402
		Vehicle Reg No	UP76AW1416
		Kms	2514
		Joyride Expiry Date	31-10-2028
State Code	9	Insurance Expiry Date	--
GSTIN No.	09AAACT0627R4ZU	Next Service Due Date	25-11-2025 (On or Before)
C/o Contact Name	THE ORIENTAL INSURANCE COMPANY LTD PAN SINGH		
Contact Address	DIVISIONAL OFFICE KHAIR NAGAR FILMISTAN CINEMA MEERUT, , MEERUT, UP, 226054		

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	35010AAE301S-"KIT, LOCKS & KEYS"	83012000	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
2	35200AAE11099S-SWITCH ASSEMBLY WINKER	85365020	Paid	1	PC	338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
3	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	71.19	71.19	0.00	71.19	9%	6.41	9%	6.41	84.00
4	34901KSP910S-BULB HEAD LIGHT 12V-35/35W	85392120	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
5	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
6	37100ADHB1099S-METER ASSEMBLY COMB	87141090	Paid	1	PC	1,288.98	1,288.98	0.00	1,288.98	9%	116.01	9%	116.01	1,521.00
7	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
8	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
9	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
10	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
11	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
12	53172KTC900S-BRACKET LEFT HANDLE LEVER	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
13	53173KTRA20S-BRACKET RIGHT HANDLE LEVER	87141090	Paid	1	PC	73.73	73.73	0.00	73.73	9%	6.64	9%	6.64	87.00
14	17520AAEA00RS-FUEL	87141090	Paid	1	PC	4,335.59	4,335.59	0.00	4,335.59	9%	390.20	9%	390.20	5,116.00

15	TANK (BLACK NH-1) 50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
16	44830KWA910S-CABLE COMP. SPDMT	87141090	Paid	1	PC	85.59	85.59	0.00	85.59	9%	7.70	9%	7.70	101.00
Total						10,218.64	0.00	10,218.64		919.68		919.68	12,058.00	
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		1,000.00	1,000.00	0.00	1,000.00	9%	90.00	9%	90.00	1,180.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,500.00	1,500.00	0.00	1,500.00	9%	135.00	9%	135.00	1,770.00
Total						2,500.00	0.00	2,500.00		225.00		225.00	2,950.00	

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 10,218.64	919.68
SGST(Parts) @ 9% on Amount 10,218.64	919.68
CGST(Labour) @ 9% on Amount 0.00	225.00
SGST(Labour) @ 9% on Amount 0.00	225.00
Net Amount	15,008.00
Round Off	0.00
Invoice Amount Payable	15,008.00
Total Invoice Value (In figure)	15,008.00
Total Invoice Value (In Words)	Rs. Fifteen Thousand Eight Only

Tax Payable under Reverse Charge-No

For AGARWAL AUTOS

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of FARRUKHABAD 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	15-12-2025 11:13:38	Vehicle In Dt	12/12/2025	GatePass No	22296-02-RSRB-1225-9517
Invoice No	22296BL25V8407			Reg No	UP76AW1416
Invoice Amt	15,008.00			VIN	MBLHAW479SHHJ3402

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking