

# SHREE KRISHNA AUTO SALES

MANJHANA ROAD, , NAWABGANJ, FARRUKHABAD, 207501,

State Code: 9 Contact: 9695377515, ,

GSTIN No: 09ABXPK6528R1ZE

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original  
Duplicate  
Triplicate

For Recipient  
For Transporter  
For Supplier

Place of Supply UP, 9  
Customer Name The Oriental Insurance Company Ltd.  
Address DIVISIONL OFFICL, 346 KHAIR NAGAR OPP.  
FILMISTANCINEMA MEERUT,  
AAD, UP  
252400

Invoice No 62949CA26V5161  
Invoice Date 15-01-2026 17:06:37  
Job Card No 62949-03-RJC-1225-4600  
Model SUPER SPLENDOR XTEC  
VIN MBLJAW511S9C01137  
Vehicle Reg No UP76AV2643  
Kms 6120  
Joyride Expiry Date 30-06-2028  
Insurance Expiry Date --  
Next Service Due Date 01-05-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name ARVIND KUMAR  
Contact Address Sir auli, ,  
FARRUKHABAD, UP, 207501

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	
<b>Genuine Parts Details</b>														
1	77250ADG000RS-COWL REAR LEFT NH-1	87141090	Paid	1	PC	585.59	585.59	0.00	585.59	9%	52.70	9%	52.70	691.00
2	77235ADG000RS-CENTER REAR COWL NH-1	87141090	Paid	1	PC	194.92	194.92	0.00	194.92	9%	17.54	9%	17.54	230.00
3	77240ADG000RS-COWL REAR RIGHT NH-1	87141090	Paid	1	PC	585.59	585.59	0.00	585.59	9%	52.70	9%	52.70	691.00
4	3370BAAGA0099S-UNIT TAIL LIGHT	85122010	Paid	1	PC	432.20	432.20	0.00	432.20	9%	38.90	9%	38.90	510.00
<b>Total</b>							<b>1,798.31</b>	<b>0.00</b>	<b>1,798.31</b>		<b>161.85</b>		<b>161.85</b>	<b>2,122.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
<b>Total</b>							<b>338.98</b>	<b>0.00</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>400.00</b>

 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

Wheels of Trust

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 1,798.31	161.85
SGST(Parts) @ 9% on Amount 1,798.31	161.85
CGST(Labour) @ 9% on Amount 0.00	30.51
SGST(Labour) @ 9% on Amount 0.00	30.51
Net Amount	2,522.00
Round Off	0.00
Invoice Amount Payable	2,522.00
Total Invoice Value (In figure)	<b>2,522.00</b>
Total Invoice Value (In Words)	Rs. Two Thousand Five Hundred Twenty Two Only

Tax Payable under Reverse Charge-No

For SHREE KRISHNA AUTO SALES

Authorised Signatory

Note:  
1. E & O.E  
2. This is a computer generated invoice  
3. All disputes subject to jurisdiction of FARRUKHABAD Jurisdiction

Customer Signature

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.

**GoodLife Card # / Category / Points :: / /**

Customer refused for DRAIN COCK PACKING, 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	15-01-2026 17:06:37	Vehicle In Dt	08/12/2025	GatePass No	62949-03-RSRB-1225-5489
Invoice No	62949CA26V5161			Reg No	UP76AV2643
Invoice Amt	2,522.00			VIN	MBLJAW511S9C01137

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking