

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 62949CA26V5315
Invoice Date 23-01-2026 18:16:18
Job Card No 62949-03-RJC-0126-5303
Model SPLENDOR +
VIN MBLHAW22XSHC69731
Vehicle Reg No UP76AV6157
Kms 2652
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 23-08-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name ANIL KUMAR
Contact Address Nagla ballam rajendra nagar sitauli, ,
FARRUKHABAD, UP, 205302

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	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
3	83410ADH700CS-FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	819.49	819.49	0.00	819.49	9%	73.75	9%	73.75	967.00
4	6131BAAEB00S-STAY RIGHT HEADLIGHT SUB ASSEMBLY	87141090	Paid	1	PC	58.47	58.47	0.00	58.47	9%	5.26	9%	5.26	69.00
5	61314AAE710S-STAY LEFT HEADLIGHT	87141090	Paid	1	PC	66.10	66.10	0.00	66.10	9%	5.95	9%	5.95	78.00
6	61311KCC840S-STAY HEAD LIGHT BRACKET	87141090	Paid	1	PC	132.20	132.20	0.00	132.20	9%	11.90	9%	11.90	156.00
7	64315AAE330S-BASE FR NUMBER PLATE	87141090	Paid	1	PC	20.34	20.34	0.00	20.34	9%	1.83	9%	1.83	24.00
8	64311KCC860S-BRACKET COMPLETE FRONT NUMBER PLATE	87141090	Paid	1	PC	27.12	27.12	0.00	27.12	9%	2.44	9%	2.44	32.00
9	37100AAE31099S-METER ASSY COMB	87141090	Paid	1	PC	995.76	995.76	0.00	995.76	9%	89.62	9%	89.62	1,175.00
10	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
11	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
12	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
13	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
14	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
Total							4,653.39	0.00	4,653.39		418.81		418.81	5,491.00
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		593.22	593.22	0.00	593.22	9%	53.39	9%	53.39	700.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,864.41	1,864.41	0.00	1,864.41	9%	167.80	9%	167.80	2,200.00
Total							2,457.63	0.00	2,457.63		221.19		221.19	2,900.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





HERO APP

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

Wheels of Trust
VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 4,653.39	418.81
SGST(Parts) @ 9% on Amount 4,653.39	418.81
CGST(Labour) @ 9% on Amount 0.00	221.19
SGST(Labour) @ 9% on Amount 0.00	221.19
Net Amount	8,391.00
Round Off	0.00
Invoice Amount Payable	8,391.00
Total Invoice Value (In figure)	8,391.00
Total Invoice Value (In Words)	Rs. Eight Thousand Three Hundred Ninety One 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
 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	23-01-2026 18:16:18	Vehicle In Dt	23/01/2026	GatePass No	62949-03-RSRB-1225-5727
Invoice No	62949CA26V5315			Reg No	UP76AV6157
Invoice Amt	8,391.00			VIN	MBLHAW22XSHC69731

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking