



RISHABH MOTORS

ARAZI NO- 826, MAIN MARKET ROAD, , SEORAH, KUSHINAGAR, 274406,
 State Code: 9 Contact: 7991947773, 9554852111, ,
 GSTIN No: 09AGXPG1536A1ZH
 Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
 Duplicate For Transporter
 Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 6f513faf6ae30db50cdf10e6fb0650512215 ba9233d31764c99f03e18dcdf4d	IRN Status: ACT
Ack Dt : 19/12/2025 15:50:00	Ack# : 142519078884100	

Place of Supply UP,9
 Customer Name THE ORIENTAL INSURANCE CO LTD
 Address DIVISIONAL OFFICE 346,
 KHAIR NAGAR OPP FILMISTAN CINEMA MEERUT
 MEERUT, UP
 250002

Invoice No 22736BL25V7206
 Invoice Date 19-12-2025 15:49:32
 Job Card No 22736-02-RJC-1225-6760
 Model SPLENDOR +
 VIN MBLHAW484SHL56815
 Vehicle Reg No BR22BT1896
 Kms 1000
 Joyride Expiry Date
 Insurance Expiry Date --
 Next Service Due Date 05-02-2026 (On or Before)

State Code 9
 GSTIN No. 09AAACT0627R4ZU
 C/o Contact Name ALAGU NISHAD
 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	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
2	ADHMS6A0030BBGS-VISOR FRONT NH-1(T2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
3	80100AAE300S-FENDER COMPLETE REAR	87141090	Paid	1	PC	796.61	796.61	0.00	796.61	9%	71.69	9%	71.69	940.00
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
Total							3,150.00	0.00	3,150.00		283.50		283.50	3,717.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

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 3,150.00	283.50
SGST(Parts) @ 9% on Amount 3,150.00	283.50
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	3,953.00
Round Off	0.00
Invoice Amount Payable	3,953.00
Total Invoice Value (In figure)	3,953.00
Total Invoice Value (In Words)	Rs. Three Thousand Nine Hundred Fifty Three Only

Tax Payable under Reverse Charge-No

For RISHABH MOTORS

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of KUSHINGAR 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	19-12-2025 15:49:32	Vehicle In Dt	09/12/2025	GatePass No	22736-02-RSRB-1225-8031
Invoice No	22736BL25V7206			Reg No	BR22BT1896
Invoice Amt	3,953.00			VIN	MBLHAW484SHL56815

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking