



SHRI SAI MOTORS

ARAZI NO. 459,DEORIA HATA ROAD,, BELWA BAZAR,, MAHUADIH, DEORIA, 274202,

State Code: 9 Contact: 9838991183, ,

GSTIN No: 09BKGPS6796A1ZO

Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 4e17db3379fc89ca6d08e3f98932066b45c 5afcbc5fce062c34df4135ca79954	IRN Status: ACT
Ack Dt : 15/12/2025 13:47:00	Ack# : 142519043587162	

Place of Supply UP,9
Customer Name ORIENTAL INSU. COM.LTD
Address DIVISION OFFICE 346 KHAIR NAGAR OPP. FILMISTAN
CINEMA,
MEERUT
MEERUT, UP
252400

Invoice No 23459BL25V6538
Invoice Date 15-12-2025 13:47:25
Job Card No 23459-02-RJC-1225-6506
Model DESTINI PRIME
VIN MBLJFN355SGB02088
Vehicle Reg No UP52CF3011
Kms 800
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 26-11-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name AJAY SINGH
Contact Address VILL- SHAMPUR ,POST- KARAJAHA, PS- MAHUADIH,
DEORIA, UP, 274201

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	64305ABS000SS-COVER FR UPPER PSW (WH-004P)	87141090	Paid	1	PC	1,250.00	1,250.00	0.00	1,250.00	9%	112.50	9%	112.50	1,475.00
2	64309ABS000TS-FRONT COVER LOWER	87141090	Paid	1	PC	1,054.24	1,054.24	0.00	1,054.24	9%	94.88	9%	94.88	1,244.00
3	3345BABS201S-WINKER ASSY L FR	85122010	Paid	1	PC	779.66	779.66	0.00	779.66	9%	70.17	9%	70.17	920.00
Total							3,083.90	0.00	3,083.90		277.55		277.55	3,639.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total							250.00	0.00	250.00		22.50		22.50	295.00

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 3,083.90	277.55
SGST(Parts) @ 9% on Amount 3,083.90	277.55
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
Net Amount	3,934.00
Round Off	0.00
Invoice Amount Payable	3,934.00
Total Invoice Value (In figure)	3,934.00
Total Invoice Value (In Words)	Rs. Three Thousand Nine Hundred Thirty Four Only

Tax Payable under Reverse Charge-No

For SHRI SAI MOTORS

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of DEORIA 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 13:47:25	Vehicle In Dt	15/12/2025	GatePass No	23459-02-RSRB-1025-5850
Invoice No	23459BL25V6538			Reg No	UP52CF3011
Invoice Amt	3,934.00			VIN	MBLJFN355SGB02088

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking