

**Baba Auto Agency**

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601,

State Code: 9 Contact: 9450480330, ,

GSTIN No: 09ASCPM1235F1Z1

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**

Credit

Original  
Duplicate  
TriplicateFor Recipient  
For Transporter  
For Supplier

Place of Supply UP, 9  
Customer Name The Oriental Insurance Company Ltd.  
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN  
CINEMA MEERUT,,,,,01214063570,,,,  
MEERUT  
MEERUT, UP  
250001

Invoice No 62654CL25V2453  
Invoice Date 22-12-2025 12:41:50  
Job Card No 62654-03-RJC-1225-2296  
Model SPLENDOR +  
VIN MBLHAW488SHE04609  
Vehicle Reg No UP52CH3713  
Kms 8049  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 09-04-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name RAJKUMAR... YADAV...  
Contact Address VILL- NAUKA TOLA BELDAD, PO- GAURA JAINAGAR,  
BARHAJ, UP, 274603

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	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
2	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
3	18355AAE940S-COVER MUFFLER ASSEMBLY	87141090	Paid	1	PC	374.58	374.58	0.00	374.58	9%	33.71	9%	33.71	442.00
4	33600KCC710S-WINKER ASSY R RR	85122010	Paid	2	PC	186.44	372.88	0.00	372.88	9%	33.56	9%	33.56	440.00
<b>Total</b>							<b>2,105.93</b>	<b>0.00</b>	<b>2,105.93</b>		<b>189.53</b>		<b>189.53</b>	<b>2,485.00</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		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
<b>Total</b>							<b>350.00</b>	<b>0.00</b>	<b>350.00</b>		<b>31.50</b>		<b>31.50</b>	<b>413.00</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 2,105.93 189.53  
SGST(Parts) @ 9% on Amount 2,105.93 189.53  
CGST(Labour) @ 9% on Amount 0.00 31.50  
SGST(Labour) @ 9% on Amount 0.00 31.50

Net Amount 2,898.00

Round Off 0.00

Invoice Amount Payable 2,898.00

Total Invoice Value (In figure) **2,898.00**

Total Invoice Value (In Words) Rs. Two  
Thousand Eight  
Hundred Ninety  
Eight Only

Tax Payable under Reverse Charge-No

For Baba Auto Agency

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

Customer Signature

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 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	22-12-2025 12:41:50	Vehicle In Dt	10/12/2025	GatePass No	62654-03-RSRB-1225-2476
Invoice No	62654CL25V2453			Reg No	UP52CH3713
Invoice Amt	2,898.00			VIN	MBLHAW488SHE04609

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking