

# KANHA AUTO SALES

DUHIYA, BAHURAWAN, BAHU RAWAN, SULTANPUR, 227814,

State Code: 9 Contact: 9919004845, ,

GSTIN No: 09FLDPS4622H2ZT

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 TheOrientalInsuranceCom.Ltd.  
Address 346 KHAIR NAGAR, OPP. FILMISTAN CINEMA MEERUT,  
MEERUT, UP  
012140

Invoice No 67254CL25V1532  
Invoice Date 25-12-2025 10:47:14  
Job Card No 67254-03-RJC-1225-1342  
Model DESTINI PRIME  
VIN MBLJFN352RGJ09118  
Vehicle Reg No UP44BR8253  
Kms 3803  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 25-12-2025 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name SHIV KUMARI  
Contact Address PURE BHOLA TIWARI WALLIPUR VALLIPUR, ,  
SULTANPUR, UP, 227812

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	53205ABS000RS-COVER HANDLE FR PBM (NH-B08M)	87141090	Paid	1	PC	772.88	772.88	0.00	772.88	9%	69.56	9%	69.56	912.00
2	64305ABS000RS-COVER FR UPPER PBM (NH-B08M)	87141090	Paid	1	PC	1,250.00	1,250.00	0.00	1,250.00	9%	112.50	9%	112.50	1,475.00
3	64303ABS000S-FRONT GRILL	87141090	Paid	1	PC	450.00	450.00	0.00	450.00	9%	40.50	9%	40.50	531.00
4	81131ABS000S-COVER INNER	87141090	Paid	1	PC	421.19	421.19	0.00	421.19	9%	37.91	9%	37.91	497.00
<b>Total</b>							<b>2,894.07</b>	<b>0.00</b>	<b>2,894.07</b>		<b>260.47</b>		<b>260.47</b>	<b>3,415.00</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		360.00	360.00	0.00	360.00	9%	32.40	9%	32.40	424.80
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		450.00	450.00	0.00	450.00	9%	40.50	9%	40.50	531.00
<b>Total</b>							<b>810.00</b>	<b>0.00</b>	<b>810.00</b>		<b>72.90</b>		<b>72.90</b>	<b>955.80</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 2,894.07 260.47  
SGST(Parts) @ 9% on Amount 2,894.07 260.47  
CGST(Labour) @ 9% on Amount 0.00 72.90  
SGST(Labour) @ 9% on Amount 0.00 72.90

Net Amount 4,370.80  
Round Off 0.20  
Invoice Amount Payable 4,371.00  
Total Invoice Value (In figure) **4,371.00**  
Total Invoice Value (In Words) Rs. Four Thousand Three Hundred Seventy One Only

Tax Payable under Reverse Charge-No

For KANHA AUTO SALES

Authorised Signatory

Note:

Customer Signature

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of SULTANPUR 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.

**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	25-12-2025 10:47:14	Vehicle In Dt	25/12/2025	GatePass No	67254-03-RSRB-1225-1397
Invoice No	67254CL25V1532			Reg No	UP44BR8253
Invoice Amt	4,371.00			VIN	MBLJFN352RGJ09118

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking