

SHRINET PRATISHTHAN

NH 730, KAPTANGANJ – RAMKOLA ROAD, BASAHIYA URF KAPTANGANJ, KAPTANGANJ, KUSHINAGAR, 274301,
State Code: 9 Contact: 9076611806, ,
GSTIN No: 09AFHFS4603P1ZF
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. DIVISIONAL OFFICE,
346 KHAIR NAGAR,OPP. FILMISTAN CINEMA MEERUT
Address The Oriental Insurance Company Ltd.,
DIVISIONAL OFFICE , 346 KHARI NAGAR,OPP.
FILMISTAN CINEMA MEERUT
MEERUT, UP
250002

Invoice No 12256CL25V833
Invoice Date 22-12-2025 09:38:40
Job Card No 12256-03-RJC-1225-601
Model SPLENDOR+ XTEC 2.0
VIN MBLHAW332SHK26733
Vehicle Reg No UP57CA1362
Kms 1204
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 15-05-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name MOHAMMAD KASIM ANSARI
Contact Address VILL- ANSARI TOLA DEORIA BABU, POST- LAXMIGANJ,
HATA, UP, 274306

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	24701AAE300S-PEDAL GEAR CHANGE	87141090	Paid	1	PC	151.69	151.69	0.00	151.69	9%	13.65	9%	13.65	179.00
2	51410KWA941S-PIPE COMP. FR FORK	87141090	Paid	2	PC	898.31	1,796.61	0.00	1,796.61	9%	161.69	9%	161.69	2,120.00
3	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
4	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	71.19	71.19	0.00	71.19	9%	6.41	9%	6.41	84.00
5	83410AAE930DS-VISOR FRONT NH-1	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
6	53200AAE940S-STEM COMPLETE STEERING	87141090	Paid	1	PC	726.27	726.27	0.00	726.27	9%	65.36	9%	65.36	857.00
7	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
8	53166KTC900S-GRIP L HANDLE	87141090	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
Total							4,680.51	0.00	4,680.51		421.25		421.25	5,523.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
Total								0.00			0.00		0.00	0.00
Other Labour Details														
1	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
Total							450.00	0.00	450.00		40.50		40.50	531.00


Email: customercare@heromotocorp.com


HERO


Wheels of Trust
SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 4,680.51 421.25
SGST(Parts) @ 9% on Amount 4,680.51 421.25
CGST(Labour) @ 9% on Amount 0.00 40.50
SGST(Labour) @ 9% on Amount 0.00 40.50

Net Amount 6,054.00
Round Off 0.00
Invoice Amount Payable 6,054.00
Total Invoice Value (In figure) **6,054.00**
Total Invoice Value (In Words) Rs. Six Thousand Fifty Four Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of KUSHINAGAR 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	22-12-2025 09:38:40	Vehicle In Dt	10/12/2025	GatePass No	12256-03-RSRB-1225-628
Invoice No	12256CL25V833			Reg No	UP57CA1362
Invoice Amt	6,054.00			VIN	MBLHAW332SHK26733

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking