

KISHAN AUTOMOBILES

SINGH MARKET, RANIGANJ ROAD, SHUKUL BAZAR, MUSAFIR KHANA, CHATTRAPATI SAHUJI MAHARAJ NGR, 227811,

State Code: 9 Contact: 9956000432, ,

GSTIN No: 09DSBPS0676C1ZO

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 CO LTD
Address DIVISIONAL OFFICE, 346 KHAIR NAGAR,,
OPP. FILMISTAN CINEMA
MEERUT, UP
252400

Invoice No 63514CL25V3561
Invoice Date 24-12-2025 11:57:03
Job Card No 63514-03-RJC-1225-3471
Model SPLENDOR+ XTEC
VIN MBLHAW212SHC10826
Vehicle Reg No UP36Y2564
Kms 13784
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 27-10-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name KUSEEMA .
Contact Address PURE BABU HUJABBAR, SEWARA,
AMETHI, UP, 227811

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	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
2	K44446AAF000S-KIT, WHEEL COMP. FRONT	87141090	Paid	1	PC	3,554.24	3,554.24	0.00	3,554.24	9%	319.88	9%	319.88	4,194.00
3	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
4	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
5	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
6	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
7	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
Total							6,605.08	0.00	6,605.08		594.46		594.46	7,794.00
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		550.00	550.00	0.00	550.00	9%	49.50	9%	49.50	649.00
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
Total							1,000.00	0.00	1,000.00		90.00		90.00	1,180.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 6,605.08 594.46
 SGST(Parts) @ 9% on Amount 6,605.08 594.46
 CGST(Labour) @ 9% on Amount 0.00 90.00
 SGST(Labour) @ 9% on Amount 0.00 90.00

Net Amount 8,974.00

Round Off 0.00

Invoice Amount Payable 8,974.00

Total Invoice Value (In figure) **8,974.00**

Total Invoice Value (In Words) Rs. Eight Thousand Nine Hundred Seventy Four Only

Authorised Signatory

Note:

1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of CITY 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 :: 1092125870000697 / Gold / 299

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	24-12-2025 11:57:03	Vehicle In Dt	18/12/2025	GatePass No	63514-03-RSRB-1225-3745
Invoice No	63514CL25V3561			Reg No	UP36Y2564
Invoice Amt	8,974.00			VIN	MBLHAW212SHC10826

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking