



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# : 578cc485f3684d7289c4924ecea5cc3c1c1 acecc2126dbf5cf4b4cc4869a881d	IRN Status: ACT
Ack Dt : 20/12/2025 10:07:00	Ack# : 142519083262047	

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 23459BL25V6695
 Invoice Date 20-12-2025 10:06:54
 Job Card No 23459-02-RJC-1225-6562
 Model SPLENDOR +
 VIN MBLHAW22XRHM05010
 Vehicle Reg No UP52CE8132
 Kms 8000
 Joyride Expiry Date
 Insurance Expiry Date --
 Next Service Due Date 22-02-2026 (On or Before)

State Code 9
 GSTIN No. 09AAACT0627R4ZU
 C/o Contact Name SATYAM SHARMA
 Contact Address PIPRA NAYAK NARAYANPUR DUBEY DEORIA, ,
 DEORIA, UP, 274203

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	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
3	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
4	46544AAEB00S-REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	1	PC	772.88	772.88	0.00	772.88	9%	69.56	9%	69.56	912.00
5	50803AAN410S-GUARD ENGINE	87141090	Paid	1	PC	284.75	284.75	0.00	284.75	9%	25.63	9%	25.63	336.00
6	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
7	61100AAEB00FS-FENDER COMPLETE FRONT S(D)-015M (F)	87141090	Paid	1	PC	1,077.97	1,077.97	0.00	1,077.97	9%	97.02	9%	97.02	1,272.00
8	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
9	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
Total							4,184.75	0.00	4,184.75		376.63		376.63	4,938.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	503001-LIGHT ASSYHEAD	998729	Paid	1		96.00	96.00	0.00	96.00	9%	8.64	9%	8.64	113.28

3	(R/R) 301003-FENDER COMP FRONT (R/R)	998729	Paid	1	75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
4	307009-MIRROR ASSY RH (R/R)	998729	Paid	1	19.00	19.00	0.00	19.00	9%	1.71	9%	1.71	22.42
5	307007-LEVER COMP CLUTCH (R/R)	998729	Paid	1	39.00	39.00	0.00	39.00	9%	3.51	9%	3.51	46.02
6	503003-WINKER ASSY REAR (R/R)	998729	Paid	1	37.00	37.00	0.00	37.00	9%	3.33	9%	3.33	43.66
7	305002-GUARD ENGINE (R/R)	998729	Paid	1	63.00	63.00	0.00	63.00	9%	5.67	9%	5.67	74.34
8	302013-PEDAL BRAKE (R/R)	998729	Paid	1	164.00	164.00	0.00	164.00	9%	14.76	9%	14.76	193.52
9	307004-HANDLE BAR (R/R)	998729	Paid	1	109.00	109.00	0.00	109.00	9%	9.81	9%	9.81	128.62
10	309001-FORK COMP FRONT RH (DISMANTLE/ ASSEMBLE)	998729	Paid	1	159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
11	309011- FORK COMP FRONT LH (Dismantle/ Assemble)	998729	Paid	1	159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
Total					1,017.00	0.00	1,017.00			91.53		91.53	1,200.06
Other Labour Details													
Total						0.00							0.00

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 4,184.75	376.63
SGST(Parts) @ 9% on Amount 4,184.75	376.63
CGST(Labour) @ 9% on Amount 1,017.00	91.53
SGST(Labour) @ 9% on Amount 1,017.00	91.53
Net Amount	6,138.06
Round Off	-0.06
Invoice Amount Payable	6,138.00
Total Invoice Value (In figure)	6,138.00
Total Invoice Value (In Words)	Rs. Six Thousand One Hundred Thirty Eight Only

Tax Payable under Reverse Charge-No

For SHRI SAI MOTORS

Authorised Signatory

Note:

- E & O.E
- This is a computer generated invoice
- All disputes subject to jurisdiction of DEORIA Jurisdiction
- Goods once sold will not be taken back or replaced
- 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	20-12-2025 10:06:54	Vehicle In Dt	17/12/2025	GatePass No	23459-02-RSRB-1225-7884
Invoice No	23459BL25V6695			Reg No	UP52CE8132
Invoice Amt	6,138.00			VIN	MBLHAW22XRHM05010

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking