

**SHANU MOTORS**

"GATA NO- 73A, 73B,
 CSB ROAD", , SAURIKH, KANNAUJ, 209728,
 State Code: 9 Contact: 05691-263010, ,
 GSTIN No: 09AAOPU0195N1ZS
 Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Cash

Original For Recipient
 Duplicate For Transporter
 Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 28d6b185a3a84bc0199975d8beabe2d551 97a2c46bbaa11cdd6dcc2fda8fd8a4	IRN Status: ACT
Ack Dt : 28/12/2025 15:37:00	Ack# : 142519144881354	

Place of Supply UP,
 Customer Name THE ORIENTAL INSURANCE CO LTD
 Address DIVISIONAL OFFICE,346,KHAIR NAGAR OPP-FILMISTAN,
 CINEMA,MEERUT,UP
 MEERUT, UP
 250001

Invoice No 22718BL25V5231
 Invoice Date 28-12-2025 15:36:57
 Job Card No 22718-02-RJC-1225-4948
 Model SPLENDOR +
 VIN MBLHAW472SHLB9362
 Vehicle Reg No UP74AQ4702
 Kms 1194
 Joyride Expiry Date 31-12-2028
 Insurance Expiry Date --
 Next Service Due Date 17-03-2026 (On or Before)

State Code 09AAACT0627R4ZU
 GSTIN No. MOHIT KUMAR
 C/o Contact Name NAYA NANGALA USMANPUR BHAUNRAJPUR, ,
 Contact Address CHHIBRAMAU, UP, 209720

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	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
2	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
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	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
5	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
6	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
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	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
9	33741KAK971S-REFLEX LEFT FR.	85122090	Paid	2	PC	21.19	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
10	61312AAE330S-STAY METER MOUNTING	87141090	Paid	1	PC	87.29	87.29	0.00	87.29	9%	7.86	9%	7.86	103.00
11	61313KCC900S-STAY RIGHT HEADLIGHT	87141090	Paid	1	PC	34.75	34.75	0.00	34.75	9%	3.13	9%	3.13	41.00
12	61314AAE710S-STAY LEFT HEADLIGHT	87141090	Paid	1	PC	66.10	66.10	0.00	66.10	9%	5.95	9%	5.95	78.00
13	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00

14	35150AAF00099S-SWITCH ASSEMBLY START I3S	85365020	Paid	1	PC	220.34	220.34	0.00	220.34	9%	19.83	9%	19.83	260.00
15	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
16	81200AAD300S-CARRIER REAR .	87141090	Paid	1	PC	765.25	765.25	0.00	765.25	9%	68.87	9%	68.87	903.00
17	17520AAEA00RS-FUEL TANK (BLACK NH-1)	87141090	Paid	1	PC	4,335.59	4,335.59	0.00	4,335.59	9%	390.20	9%	390.20	5,116.00
18	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
19	53200AAE300S-STEM COMP STRG	87141090	Paid	1	PC	741.53	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
Total						11,399.15	0.00	11,399.15		1,025.92		1,025.92	13,451.00	
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		850.00	850.00	0.00	850.00	9%	76.50	9%	76.50	1,003.00
Total						850.00	0.00	850.00		76.50		76.50	1,003.00	



CGST(Parts) @ 9% on Amount 11,399.15	1,025.92
SGST(Parts) @ 9% on Amount 11,399.15	1,025.92
CGST(Labour) @ 9% on Amount 0.00	76.50
SGST(Labour) @ 9% on Amount 0.00	76.50
Net Amount	14,454.00
Round Off	0.00
Invoice Amount Payable	14,454.00
Total Invoice Value (In figure)	14,454.00
Total Invoice Value (In Words)	Rs. Fourteen Thousand Four Hundred Fifty Four Only

Tax Payable under Reverse Charge-No

For SHANU MOTORS

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of **** SAURIKH****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	28-12-2025 15:36:57	Vehicle In Dt	14/12/2025	GatePass No	22718-02-RSRB-1225-4951
Invoice No	22718BL25V5231			Reg No	UP74AQ4702
Invoice Amt	14,454.00			VIN	MBLHAW472SHLB9362

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking