

ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

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 COMPANY LIMITED
Address DIVISIONAL OFFICE,346 KHAIR NAGAR,OPP.FILMISTAN
CINEMA MEERUT,
MEERUT, UP
250002

Invoice No 66913CA26V2638
Invoice Date 14-01-2026 13:19:45
Job Card No 66913-03-RJC-1225-2411
Model SPLENDOR+ XTEC
VIN MBLHAW46XSHE46505
Vehicle Reg No UP52CF9105
Kms 4894
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 06-04-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name KRISHNA KUMAR
Contact Address , ,
, ,

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	ADHMS6A0050CCGS-VISOR FRONT NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	3310BAAEB0099S -LIGHT ASSY HEAD	87141090	Paid	1	PC	229.66	918.64	0.00	918.64	9%	82.68	9%	82.68	1,084.00
3	83402ADH600S -PANAL INNER	39199090	Paid	1	PC	55.08	165.25	0.00	165.25	9%	14.87	9%	14.87	195.00
4	ADHMS6A0020CCGS - FUEL TANK NH-1(T6)	84133090	Paid	1	PC	2,128.81	4,257.63	0.00	4,257.63	9%	383.19	9%	383.19	5,024.00
5	3340BAAEB0099S-WINKER ASSY R FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
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	61100ADH500RS -FENDER COMPLETE FRONT BLACK (TYPE-1)	83012000	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
Total							7,255.08	0.00	7,255.08		652.96		652.96	8,561.00
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		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							700.00	0.00	700.00		63.00		63.00	826.00

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 7,255.08	652.96
SGST(Parts) @ 9% on Amount 7,255.08	652.96
CGST(Labour) @ 9% on Amount 0.00	63.00
SGST(Labour) @ 9% on Amount 0.00	63.00
Net Amount	9,387.00
Round Off	0.00
Invoice Amount Payable	9,387.00
Total Invoice Value (In figure)	9,387.00
Total Invoice Value (In Words)	Rs. Nine Thousand Three Hundred Eighty Seven Only

Authorised Signatory

Note:

- 1. E & O.E
 - 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of DEORIA 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	14-01-2026 13:19:45	Vehicle In Dt	15/12/2025	GatePass No	66913-03-RSRB-1225-3264
Invoice No	66913CA26V2638			Reg No	UP52CF9105
Invoice Amt	9,387.00			VIN	MBLHAW46XSHE46505

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking