

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 66913CL25V2496
Invoice Date 25-12-2025 16:38:19
Job Card No 66913-03-RJC-1225-2419
Model SUPER SPLENDOR XTEC
VIN MBLJAW511S9D02131
Vehicle Reg No UP52CH0542
Kms 3189
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 26-05-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name RAMESH RAI
Contact Address VILL- RASAULI, POST- SOHASA, DEORIA,
DEORIA, UP, 274202

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	33100ADG001S -LIGHT ASSEMBLY HEAD	65061090	Paid	1	PC	885.59	2,656.78	0.00	2,656.78	9%	239.11	9%	239.11	3,135.00
2	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
3	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
4	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
5	53178AAFH00S-LEVER COM.P.L STRG.HNDL.	87141090	Paid	1	PC	71.19	71.19	0.00	71.19	9%	6.41	9%	6.41	84.00
6	53100AAGA00S -PIPE STRG HANDLE	84213100	Paid	1	PC	131.36	525.42	0.00	525.42	9%	47.29	9%	47.29	620.00
Total							4,408.47	0.00	4,408.47		396.76		396.76	5,202.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





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

Wheels of Trust VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 4,408.47	396.76
SGST(Parts) @ 9% on Amount 4,408.47	396.76
CGST(Labour) @ 9% on Amount 0.00	27.00
SGST(Labour) @ 9% on Amount 0.00	27.00
Net Amount	5,556.00
Round Off	0.00
Invoice Amount Payable	5,556.00
Total Invoice Value (In figure)	5,556.00
Total Invoice Value (In Words)	Rs. Five Thousand Five Hundred Fifty Six Only

Tax Payable under Reverse Charge-No

For ADITYA MOTORS

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	24-12-2025 16:38:19	Vehicle In Dt	15/12/2025	GatePass No	66913-03-RSRB-1225-3272
Invoice No	66913CL25V2496			Reg No	UP52CH0542
Invoice Amt	5,556.00			VIN	MBLJAW511S9D02131

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking