

**MADHESHIYA AUTOMOBILE**  
 RAMKOLA ROAD, KAPTANGANJ, KUSHINAGAR, 274301  
 State Code:9 Contact: 9305843354  
 GSTIN No: 09AMQPM4361A1Z0  
 Authorised Service Center: Hero MotoCorp Ltd.

**TAX INVOICE**  
 Credit

Original For Recipient  
 Duplicate For Transporter  
 Triplicate For Supplier

Place of Supply Uttar Pradesh,09  
 Customer Name The Oriental Insurance Company Limited  
 Address DIVISIONAL OFFICE, 346 KHAIR NAGAR  
 FILMISTAN CINEMA MEERUT  
 MEERUT, Uttar Pradesh

Invoice No 61923CA23V26  
 Invoice Date 23-12-2025 18:39:51  
 Job Card No 619231225-26  
 Model SPLNDOR +  
 VIN MBLHAW482SHEC2616  
 Vehicle Reg No UP57BY3551  
 Kms 3,022  
 Joyride Expiry Date  
 Insurance Expiry Date - -  
 Next Service Due Date 18-02-2026 (On or Before)

State Code 09  
 GSTIN No 09AAACT0627R4ZU  
 C/o Contact Name NANDU SAHANI  
 Contact Address KAPTANGANJ, Uttar Pradesh  
 274301

GoodLife Card # / Category / Points :: / /

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	
<b>Hero Genuine Parts Details</b>														
1	ADHMS6A0030BBGS-VISOR FRONT NH-1(T2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.01
3	53100ADH600S-PIPE STEERING HANDLE	87141090	Paid	1	PC	441.00	441.00	0.00	441.00	9%	39.69	9%	39.69	520.38
4	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	1,229.00	1,229.00	0.00	1,229.00	9%	110.61	9%	110.61	1,450.22
<b>Total</b>							<b>2,954.75</b>	<b>0.00</b>	<b>2,954.75</b>		<b>265.93</b>		<b>265.93</b>	<b>3,486.61</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
1	FUEL TANK REPAIR LABOUR-FUEL TANK REPAIR LABOUR	9987	Paid	1		1,525.42	1,525.42	0.00	1,525.42	9%	137.29	9%	137.29	1,800.00
2	HANDILTREPAIR-HANDILTRE PAIR	106895	Paid	1		338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
3	SAKKAR REPAIR-SAKKAR REPAIR	109866	Paid	1		255.00	255.00	0.00	255.00	9%	22.95	9%	22.95	300.90
4	102032-ACCIDENTAL LABOUR	102032	Paid	1		509.00	509.00	0.00	509.00	9%	45.81	9%	45.81	600.62
<b>Total</b>							<b>2,628.40</b>	<b>0.00</b>	<b>2,628.40</b>		<b>236.56</b>		<b>236.56</b>	<b>3,101.52</b>

CGST(Parts) @ 9% on Amount 2954.75 265.93  
 SGST(Parts) @ 9% on Amount 2954.75 265.93

Net Amount 6,588.13  
 Round Off -0.13  
 Invoice Amount Payable 6,588.00  
 Total Invoice Value (In figure) 6,588.00  
 Total Invoice Value (In Words) Rs. Six Thousand Five Hundred Eighty-Eight Only



Note:

- 1. E & O.E
- 2. This is a computer generated invoice
- 3. All disputes subject to jurisdiction of KALOL 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](http://www.heromotocorp.com).

Authorised Signatory

Customer Signature