

DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

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
FILAMISTAN CINEMA, MEERUT,
MEERUT, UP
250002

Invoice No 64512CL25V4483
Invoice Date 19-12-2025 11:21:08
Job Card No 64512-03-RJC-1225-4420
Model SPLENDOR+ XTEC
VIN MBLHAW218SHA42948
Vehicle Reg No UP60BH1424
Kms 9785
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 27-03-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name PANKAJ .
Contact Address VILL+POST-KATHAURA, PS-SIKANDERPUR,
SIKANDERPUR, UP, 221717

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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
3	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
5	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
6	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
Total							3,050.85	0.00	3,050.85		274.58		274.58	3,600.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

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 3,050.85 274.58
 SGST(Parts) @ 9% on Amount 3,050.85 274.58
 CGST(Labour) @ 9% on Amount 0.00 18.00
 SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 3,836.00
 Round Off 0.00
 Invoice Amount Payable 3,836.00
 Total Invoice Value (In figure) **3,836.00**
 Total Invoice Value (In Words) Rs. Three Thousand Eight Hundred Thirty Six Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

Customer Signature

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of CITY 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.

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	19-12-2025 11:21:08	Vehicle In Dt	16/12/2025	GatePass No	64512-03-RSRB-1225-5930
Invoice No	64512CL25V4483			Reg No	UP60BH1424
Invoice Amt	3,836.00			VIN	MBLHAW218SHA42948

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking