

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601,

State Code: 9 Contact: 9450480330, ,

GSTIN No: 09ASCPM1235F1Z1

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name The Oriental Insurance Company Ltd.
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN
CINEMA MEERUT,,,,,01214063570,,,,
MEERUT
MEERUT, UP
250001

Invoice No 62654CL25V2482
Invoice Date 25-12-2025 12:56:27
Job Card No 62654-03-RJC-1225-2477
Model SPLENDOR +
VIN MBLHAW222SHA77218
Vehicle Reg No UP52CH3401
Kms 5685
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 19-06-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name NIRMALA DEVI
Contact Address AZAD NAGAR DAKSHINI WARD NO.16, BARHAJ, PO- BARHAJ,
BARHAJ, UP, 274601

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	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	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
3	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							1,892.37	0.00	1,892.37		170.31		170.31	2,233.00
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
Total							350.00	0.00	350.00		31.50		31.50	413.00

 Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com



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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,892.37 170.31
SGST(Parts) @ 9% on Amount 1,892.37 170.31
CGST(Labour) @ 9% on Amount 0.00 31.50
SGST(Labour) @ 9% on Amount 0.00 31.50

Net Amount 2,646.00
Round Off 0.00
Invoice Amount Payable 2,646.00
Total Invoice Value (In figure) **2,646.00**
Total Invoice Value (In Words)

Rs. Two
Thousand Six
Hundred Forty
Six Only

Tax Payable under Reverse Charge-No

For Baba Auto Agency

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

Customer Signature

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	25-12-2025 12:56:27	Vehicle In Dt	25/12/2025	GatePass No	62654-03-RSRB-1225-2675
Invoice No	62654CL25V2482			Reg No	UP52CH3401
Invoice Amt	2,646.00			VIN	MBLHAW222SHA77218

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking