

# JANTA MOTORS

DESHI DEORIA, ANAND NAGAR, , DESHI DEORIA, DEORIA, 274206,

State Code: 9 Contact: 9918116698, ,

GSTIN No: 09AQMPA0307L2ZY

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 LIMITED  
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILAMISTAN  
CINEMA MEERUT,  
MEERUT, UP  
250002

Invoice No 65166CL25V2683  
Invoice Date 24-12-2025 11:42:43  
Job Card No 65166-03-RJC-1225-2550  
Model DESTINI PRIME  
VIN MBLJFN355SGA07305  
Vehicle Reg No UP52CE3318  
Kms 8455  
Joyride Expiry Date 30-06-2027  
Insurance Expiry Date --  
Next Service Due Date 08-03-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name JALALUDDIN ,  
Contact Address BASANTPUR MADRAPALI BHARATHRAI DEORIA, ,  
DEORIA, UP, 274408

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>Genuine Parts Details</b>														
1	64309ABS300YS-FRONT COVER LOWER (MET. NEXUS BLUE BL(BR	87141090	Paid	1	PC	1,093.22	1,093.22	0.00	1,093.22	9%	98.39	9%	98.39	1,290.00
2	64305ABS300YS-SET COVER FR. UPPER (MET. NEXUS BLUE BL(	87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
3	6433AABS300YS-COVER L FLOOR SIDE SUB ASSY MNB BR 013MG	87141090	Paid	1	PC	753.39	753.39	0.00	753.39	9%	67.81	9%	67.81	889.00
<b>Total</b>							<b>3,017.80</b>	<b>0.00</b>	<b>3,017.80</b>		<b>271.60</b>		<b>271.60</b>	<b>3,561.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
<b>Total</b>							<b>250.00</b>	<b>0.00</b>	<b>250.00</b>		<b>22.50</b>		<b>22.50</b>	<b>295.00</b>

  
Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)  
  
  
  
  
**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**  
VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 3,017.80	271.60
SGST(Parts) @ 9% on Amount 3,017.80	271.60
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
Net Amount	3,856.00
Round Off	0.00
Invoice Amount Payable	3,856.00
Total Invoice Value (In figure)	<b>3,856.00</b>
Total Invoice Value (In Words)	Rs. Three Thousand Eight Hundred Fifty Six Only

Tax Payable under Reverse Charge-No

For JANTA MOTORS

Authorised Signatory

Note:

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

Customer Signature

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 :: 1115325580000184 / Gold / 1799**

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 11:42:43	Vehicle In Dt	17/12/2025	GatePass No	65166-03-RSRB-1225-4083
Invoice No	65166CL25V2683			Reg No	UP52CE3318
Invoice Amt	3,856.00			VIN	MBLJFN355SGA07305

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking