

D P MOTORS

BHAVAN SANKHYA 0282, SARAF COMPLEX ,, SUMER SAGAR, NEAR VIJAY CHOWK, GORAKHPUR, GORAKHPUR, 273001,

State Code: 9 Contact: 9151025502, ,

GSTIN No: 09AALFD0651P1Z0

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 CINMA
MEERUT, UP
250002

Invoice No 11790EL25V2463
Invoice Date 22-12-2025 17:02:11
Job Card No 11790-05-RJC-1225-2382
Model SPLENDOR+ XTEC
VIN MBLHAW177NHH01211
Vehicle Reg No UP53EJ0311
Kms 9674
Joyride Expiry Date 31-01-2028
Insurance Expiry Date 14-08-2024
Next Service Due Date 24-03-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name PRAMOD KUMAR
Contact Address NEAR SEWAI FACTORY MADHOPUR SURAJKUND PO- GORAKHNATH PS- TIWARIPUR, ,
GORAKHPUR, UP, 273015

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	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
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	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
4	83402AAEB00S-PANEL INNER	87141090	Paid	1	PC	277.97	277.97	0.00	277.97	9%	25.02	9%	25.02	328.00
5	6131BAAEB00S-STAY RIGHT HEADLIGHT SUB ASSEMBLY	87141090	Paid	1	PC	58.47	58.47	0.00	58.47	9%	5.26	9%	5.26	69.00
6	6131CAAEB00S-STAY LEFT HEADLIGHT SUB ASSEMBLY	87141090	Paid	1	PC	47.46	47.46	0.00	47.46	9%	4.27	9%	4.27	56.00
7	33300AAEB0099S-POSITION LIGHT FRONT	87141090	Paid	1	PC	741.53	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
8	34901KSP910S-BULB HEAD LIGHT 12V-35/35W	85392120	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
Total							3,242.37	0.00	3,242.37		291.81		291.81	3,826.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		87.00	87.00	0.00	87.00	9%	7.83	9%	7.83	102.66
2	301007-SET FR VISOR (R/R)	998729	Paid	1		109.00	109.00	0.00	109.00	9%	9.81	9%	9.81	128.62
Total							196.00	0.00	196.00		17.64		17.64	231.28
Other Labour Details														
1	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	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 3,242.37 291.81
 SGST(Parts) @ 9% on Amount 3,242.37 291.81
 CGST(Labour) @ 9% on Amount 196.00 44.64
 SGST(Labour) @ 9% on Amount 196.00 44.64

Net Amount 4,411.28
 Round Off -0.28
 Invoice Amount Payable 4,411.00
 Total Invoice Value (In figure) **4,411.00**
 Total Invoice Value (In Words) Rs. Four Thousand Four Hundred Eleven

Tax Payable under Reverse Charge-No

For D P MOTORS

Authorised Signatory

Note:

- 1. E & O.E
 - 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of GORAKHPUR 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	22-12-2025 17:02:11	Vehicle In Dt	18/12/2025	GatePass No	11790-05-RSRB-1225-2812
Invoice No	11790EL25V2463			Reg No	UP53EJ0311
Invoice Amt	4,411.00			VIN	MBLHAW177NHH01211

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking