



RISHABH MOTORS

ARAZI NO- 826, MAIN MARKET ROAD, , SEORAH, KUSHINAGAR, 274406,
 State Code: 9 Contact: 7991947773, 9554852111, ,
 GSTIN No: 09AGXPG1536A1ZH
 Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
 Duplicate For Transporter
 Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 8fd71ee4dfef54ace121a1da013e9d7afc05 bee02ae32ba58e2db72746fb7e1c	IRN Status: ACT
Ack Dt : 31/12/2025 15:17:00	Ack# : 142519169531896	

Place of Supply UP,9
 Customer Name THE ORIENTAL INSURANCE CO LTD
 Address DIVISIONAL OFFICE 346,
 KHAIR NAGAR OPP FILMISTAN CINEMA MEERUT
 MEERUT, UP
 250002

Invoice No 22736BL25V7464
 Invoice Date 31-12-2025 15:16:44
 Job Card No 22736-02-RJC-1225-7038
 Model SPLENDOR +
 VIN MBLHAW125M4E02021
 Vehicle Reg No UP57BB4035
 Kms 52340
 Joyride Expiry Date 30-11-2026
 Insurance Expiry Date 09-06-2026
 Next Service Due Date 30-04-2023 (On or Before)

State Code 9
 GSTIN No. 09AAACT0627R4ZU
 C/o Contact Name AMRITANSH--- CHAURASIYA
 Contact Address , ,
 , ,

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	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
2	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
Total							1,600.85	0.00	1,600.85		144.08		144.08	1,889.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,500.00	1,500.00	0.00	1,500.00	9%	135.00	9%	135.00	1,770.00
Total							1,800.00	0.00	1,800.00		162.00		162.00	2,124.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





Wheels of Trust
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM



CGST(Parts) @ 9% on Amount 1,600.85	144.08
SGST(Parts) @ 9% on Amount 1,600.85	144.08
CGST(Labour) @ 9% on Amount 0.00	162.00
SGST(Labour) @ 9% on Amount 0.00	162.00
Net Amount	4,013.00
Round Off	0.00
Invoice Amount Payable	4,013.00
Total Invoice Value (In figure)	4,013.00
Total Invoice Value (In Words)	Rs. Four Thousand Thirteen Only

Tax Payable under Reverse Charge-No

For RISHABH MOTORS

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of KUSHINGAR 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	31-12-2025 15:16:44	Vehicle In Dt	19/12/2025	GatePass No	22736-02-RSRB-1225-8321
Invoice No	22736BL25V7464			Reg No	UP57BB4035
Invoice Amt	4,013.00			VIN	MBLHAW125M4E02021

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking