



### SHRI SAI MOTORS

ARAZI NO. 459,DEORIA HATA ROAD,, BELWA BAZAR,, MAHUADIH, DEORIA, 274202,

State Code: 9 Contact: 9838991183, ,

GSTIN No: 09BKGPS6796A1ZO

Associate Dealer Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

#### Invoice Details:

<b>CRN :</b>	<b>IRN# :</b> b36068f1dd3be6d9f503d8bc1699ec3f8aad ec1aadbb686e45d160aac1109e4d	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 24/12/2025 09:46:00	<b>Ack# :</b> 142519110385660	

Place of Supply UP,9  
Customer Name ORIENTAL INSU. COM.LTD  
Address DIVISION OFFICE 346 KHAIR NAGAR OPP. FILMISTAN  
CINEMA,  
MEERUT  
MEERUT, UP  
252400

Invoice No 23459BL25V6847  
Invoice Date 24-12-2025 09:45:22  
Job Card No 23459-02-RJC-1225-6767  
Model HF DELUXE  
VIN MBLHAW434SHJ30083  
Vehicle Reg No UP52CJ2095  
Kms 3035  
Joyride Expiry Date 31-05-2029  
Insurance Expiry Date --  
Next Service Due Date 01-05-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name SANJAY YADAV

Contact Address VILL- PIPRAHIYA ,PO- KARJAHA PS-  
MAHUADIH DEORIA

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	83400AAH100SS-front visor (black nh-1 (type-2)	87141090	Paid	1	PC	843.22	843.22	0.00	843.22	9%	75.89	9%	75.89	995.00
2	3310BAAH10099S-light assy. head	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
3	61100AAHF00WS-fender complete. front (nh-194m-U)	87141090	Paid	1	PC	712.71	712.71	0.00	712.71	9%	64.14	9%	64.14	841.00
4	53175AAFH00S-lever comp.r strg.hndl.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
5	88110AAHH00S-mirror assembly right back	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
6	3345BAAH001S-winker assy l fr(w/o bulb)	85122010	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
7	83500AAHF20TS-r side cover black nh-1(t3)	87141090	Paid	1	PC	488.14	488.14	0.00	488.14	9%	43.93	9%	43.93	576.00
8	17520ACK000US-fuel tank (bl-002m)	87141090	Paid	1	PC	6,250.00	6,250.00	0.00	6,250.00	9%	562.50	9%	562.50	7,375.00
<b>Total</b>							<b>9,066.95</b>	<b>0.00</b>	<b>9,066.95</b>		<b>816.03</b>		<b>816.03</b>	<b>10,699.00</b>
<b>Other Parts Details</b>														
<b>Total</b>							<b>0.00</b>							<b>0.00</b>
<b>Labour Details</b>														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	503001-LIGHT ASSYHEAD (R/R)	998729	Paid	1		96.00	96.00	0.00	96.00	9%	8.64	9%	8.64	113.28

3	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
4	307007-LEVER COMP CLUTCH (R/R)	998729	Paid	1		39.00	39.00	0.00	39.00	9%	3.51	9%	3.51	46.02
5	503005-WINKER ASSY FR (R)-	998729	Paid	1		37.00	37.00	0.00	37.00	9%	3.33	9%	3.33	43.66
6	301032-SET R SIDE COVER (R/R)	998729	Paid	1		22.00	22.00	0.00	22.00	9%	1.98	9%	1.98	25.96
7	307006-LEVER COMP BRAKE (R/R)	998729	Paid	1		39.00	39.00	0.00	39.00	9%	3.51	9%	3.51	46.02
8	301030-FUEL TANK CLEANING	998729	Paid	1		261.00	261.00	0.00	261.00	9%	23.49	9%	23.49	307.98
<b>Total</b>						<b>666.00</b>	<b>0.00</b>	<b>666.00</b>			<b>59.94</b>		<b>59.94</b>	<b>785.88</b>
<b>Other Labour Details</b>														
<b>Total</b>							<b>0.00</b>							<b>0.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





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VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 9,066.95	816.03
SGST(Parts) @ 9% on Amount 9,066.95	816.03
CGST(Labour) @ 9% on Amount 666.00	59.94
SGST(Labour) @ 9% on Amount 666.00	59.94
Net Amount	11,484.88
Round Off	0.12
Invoice Amount Payable	11,485.00
<b>Total Invoice Value (In figure)</b>	<b>11,485.00</b>
Total Invoice Value (In Words)	Rs. Eleven Thousand Four Hundred Eighty Five Only

Tax Payable under Reverse Charge-No

For SHRI SAI MOTORS

Authorised Signatory

Note:

- E & O.E
- This is a computer generated invoice
- All disputes subject to jurisdiction of DEORIA Jurisdiction
- Goods once sold will not be taken back or replaced
- 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](http://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	24-12-2025 09:45:22	Vehicle In Dt	23/12/2025	GatePass No	23459-02-RSRB-1225-8136
Invoice No	23459BL25V6847			Reg No	UP52CJ2095
Invoice Amt	11,485.00			VIN	MBLHAW434SHJ30083

Received above detailed vehicle in good condition.

Customer Signatory

Thanks for the visit & Happy Biking

Authorised Signatory