

# TAX INVOICE

Credit

Original Duplicate  
Triplicate For Recipient  
For Transporter  
For Supplier

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

Invoice No 24539BL25V1942  
Invoice Date 31-12-2025 10:41:57  
Job Card No 24539-02-RJC-1225-1844  
Model SPLENDOR +  
VIN MBLHAW485SGJ28814  
Vehicle Reg No UP53FN1307  
Kms 552  
Joyride Expiry Date --  
Insurance Expiry Date --  
Next Service Due Date 16-12-2025 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name RAMAVATI DEVI .  
Contact Address BANGAWA ,  
SAHJANWA, UP, 273209

GoodLife Card # / Category / Points :: / /

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>Hero Genuine Parts Details</b>														
1	51410KWA941S-PIPE COMP. FR FORK	87141090	Paid	2	PC	898.31	1,796.61	0.00	1,796.61	9%	161.69	9%	161.69	2,120.00
2	91255169000RS-OIL SEAL 30X42X11	40169330	Paid	2	PC	84.75	169.49	0.00	169.49	9%	15.25	9%	15.25	200.00
3	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
4	53200AAE300S-STEM COMP STRG	87141090	Paid	1	PC	741.53	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
5	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
6	61312AAE330S-STAY METER MOUNTING	87141090	Paid	1	PC	87.29	87.29	0.00	87.29	9%	7.86	9%	7.86	103.00
7	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
8	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
9	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
10	ADHMS6A0030BBGS-VISOR FRONT NH-1(T2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
11	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	71.19	71.19	0.00	71.19	9%	6.41	9%	6.41	84.00
12	ADHMS6A0000BBGS-FUEL TANK NH-1(T2)	87141090	Paid	1	PC	4,296.61	4,296.61	0.00	4,296.61	9%	386.69	9%	386.69	5,070.00
<b>Total</b>							<b>9,830.51</b>	<b>0.00</b>	<b>9,830.51</b>		<b>884.75</b>		<b>884.75</b>	<b>11,600.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
1	309001-FORK COMP FRONT RH (DISMANTLE/ ASSEMBLE )	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
2	309011- FORK COMP FRONT LH (Dismantle/ Assemble )	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
<b>Total</b>							<b>318.00</b>	<b>0.00</b>	<b>318.00</b>		<b>28.62</b>		<b>28.62</b>	<b>375.24</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL	998729	Paid	1		890.00	890.00	0.00	890.00	9%	80.10	9%	80.10	1,050.20

2	LABOUR-ACCIDENTAL LABOUR 102046-ADDITIONAL REPAIR CHARGES- ADDITIONAL REPAIR CHARGES	998729	Paid	1	340.00	340.00	0.00	340.00	9%	30.60	9%	30.60	401.20
<b>Total</b>						<b>1,230.00</b>	<b>0.00</b>	<b>1,230.00</b>		<b>110.70</b>		<b>110.70</b>	<b>1,451.40</b>



CGST(Parts) @ 9% on Amount 9,830.51	884.75
SGST(Parts) @ 9% on Amount 9,830.51	884.75
Net Amount	13,426.64
Round Off	0.36
Invoice Amount Payable	13,427.00
Total Invoice Value (In figure)	<b>13,427.00</b>
Total Invoice Value (In Words)	Rs. Thirteen Thousand Four Hundred Twenty Seven Only

Tax Payable under Reverse Charge-No

For ATHARV AUTOMOBILES

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

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 10:41:57	Vehicle In Dt	21/12/2025	GatePass No	24539-02-RSRB-1225-1941
Invoice No	24539BL25V1942			Reg No	UP53FN1307
Invoice Amt	13,427.00			VIN	MBLHAW485SGJ28814
Received above detailed vehicle in good condition.					
Customer Signatory				Authorised Signatory	

Thanks for the visit & Happy Biking