



**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 For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

**Invoice Details:**

<b>CRN :</b>	<b>IRN# :</b> 6a7cc8e9b3822001397fa04d0f03605a665 dfe195d46238f497bb4309281a4a1	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 22/12/2025 16:45:00	<b>Ack# :</b> 142519098423572	

Place of Supply UP,9  
Customer Name THE ORIENTAL INSURANCE COMPANY LIMITED  
Address DIVISIONAL OFFICE,  
346 KHAIR NAGAR OPP FILMISTAN CINMA  
MEERUT, UP  
250002

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name DEEPAK KUMAR  
Contact Address VILL- RAMPURA PO- BRAHMPUR PS- JHANGAHA, ,  
GORAKHPUR, UP, 273203

Invoice No 11790EL25V2461  
Invoice Date 22-12-2025 16:44:48  
Job Card No 11790-05-RJC-1225-2406  
Model SPLENDOR +  
VIN MBLHAW225RHA02779  
Vehicle Reg No UP53EX2906  
Kms 16700  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 17-01-2026 (On or Before)

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	61000ADH700CS-FRONT FENDER MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	859.32	859.32	0.00	859.32	9%	77.34	9%	77.34	1,014.00
2	83410ADH700CS-FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	819.49	819.49	0.00	819.49	9%	73.75	9%	73.75	967.00
<b>Total</b>							<b>1,678.81</b>	<b>0.00</b>	<b>1,678.81</b>		<b>151.09</b>		<b>151.09</b>	<b>1,981.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
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
<b>Total</b>							<b>196.00</b>	<b>0.00</b>	<b>196.00</b>		<b>17.64</b>		<b>17.64</b>	<b>231.28</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)




**HERO**  
**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 1,678.81	151.09
SGST(Parts) @ 9% on Amount 1,678.81	151.09
CGST(Labour) @ 9% on Amount 196.00	17.64
SGST(Labour) @ 9% on Amount 196.00	17.64
Net Amount	2,212.28
Round Off	-0.28
Invoice Amount Payable	2,212.00
Total Invoice Value (In figure)	<b>2,212.00</b>
Total Invoice Value (In Words)	Rs. Two Thousand Two Hundred Twelve Only

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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: 1179024510000659 / Platinum / 7114**

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 16:44:48	Vehicle In Dt	21/12/2025	GatePass No	11790-05-RSRB-1225-2846
Invoice No	11790EL25V2461			Reg No	UP53EX2906
Invoice Amt	2,212.00			VIN	MBLHAW225RHA02779

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking