

DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

Authorised Representative of Dealer 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
FILAMISTAN CINEMA, MEERUT,
MEERUT, UP
250002

Invoice No 64512CL25V4578
Invoice Date 24-12-2025 16:43:32
Job Card No 64512-03-RJC-1225-4543
Model SUPER SPLENDOR XTEC
VIN MBLJAW39XR9M01921
Vehicle Reg No UP52CE2693
Kms 5225
Joyride Expiry Date 31-03-2028
Insurance Expiry Date --
Next Service Due Date 27-07-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name ANIL YADAV
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	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
2	33100ADG001S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	2,974.58	2,974.58	0.00	2,974.58	9%	267.71	9%	267.71	3,510.00
3	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
4	61101AAGA00RS-FENDER FRONT (BLACK NH-1 (R))	87141090	Paid	1	PC	983.90	983.90	0.00	983.90	9%	88.55	9%	88.55	1,161.00
5	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
6	88110AANH01S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	198.31	198.31	0.00	198.31	9%	17.85	9%	17.85	234.00
Total							5,311.86	0.00	5,311.86		478.07		478.07	6,268.00
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		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
Total							500.00	0.00	500.00		45.00		45.00	590.00

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 5,311.86 478.07
 SGST(Parts) @ 9% on Amount 5,311.86 478.07
 CGST(Labour) @ 9% on Amount 0.00 45.00
 SGST(Labour) @ 9% on Amount 0.00 45.00

Net Amount 6,858.00
 Round Off 0.00
 Invoice Amount Payable 6,858.00
 Total Invoice Value (In figure) **6,858.00**
 Total Invoice Value (In Words)

Rs. Six
Thousand Eight
Hundred Fifty
Eight Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

- 1. E & O.E
- 2. This is a computer generated invoice
- 3. All disputes subject to jurisdiction of CITY 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	24-12-2025 16:43:32	Vehicle In Dt	23/12/2025	GatePass No	64512-03-RSRB-1225-6069
Invoice No	64512CL25V4578			Reg No	UP52CE2693
Invoice Amt	6,858.00			VIN	MBLJAW39XR9M01921

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking