

ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

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.FILMISTAN
CINEMA MEERUT,
MEERUT, UP
250002

Invoice No 66913CL25V2553
Invoice Date 31-12-2025 13:40:06
Job Card No 66913-03-RJC-1225-2478
Model SPLENDOR +
VIN MBLHAW235SHB58934
Vehicle Reg No UP52CF0889
Kms 99011
Joyride Expiry Date 31-05-2028
Insurance Expiry Date --
Next Service Due Date 17-01-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name VIRENDRA NISHAD
Contact Address 127, VILL- BIRWA, POST- LABKANI, DEORIA,
DEORIA, UP, 274202

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	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	88120AAEH31S -MIRROR ASSEMBLY LEFT BACK	85365020	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
3	83410AAEC00VS -FRONT VISOR NH-1(T4)	87141090	Paid	1	PC	148.31	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
Total							1,258.47	0.00	1,258.47		113.26		113.26	1,485.00
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		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							350.00	0.00	350.00		31.50		31.50	413.00

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 1,258.47 113.26
SGST(Parts) @ 9% on Amount 1,258.47 113.26
CGST(Labour) @ 9% on Amount 0.00 31.50
SGST(Labour) @ 9% on Amount 0.00 31.50

Net Amount 1,898.00
Round Off 0.00
Invoice Amount Payable 1,898.00
Total Invoice Value (In figure) **1,898.00**
Total Invoice Value (In Words) Rs. One Thousand Eight Hundred Ninety Eight Only

Tax Payable under Reverse Charge-No

For ADITYA MOTORS

Authorised Signatory

Note:
1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of DEORIA 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

Customer Signature

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.

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 13:40:06	Vehicle In Dt	23/12/2025	GatePass No	66913-03-RSRB-1225-3341
Invoice No	66913CL25V2553			Reg No	UP52CF0889
Invoice Amt	1,898.00			VIN	MBLHAW235SHB58934

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking