

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601,

State Code: 9 Contact: 9450480330, ,

GSTIN No: 09ASCPM1235F1Z1

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 Ltd.
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN
CINEMA MEERUT,,,,,01214063570,,,,
MEERUT
MEERUT, UP
250001

Invoice No 62654CA26V2692
Invoice Date 16-01-2026 12:01:34
Job Card No 62654-03-RJC-0126-2673
Model SPLENDOR +
VIN MBLHAW22XRHA03121
Vehicle Reg No UP52CH7186
Kms 14830
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 15-02-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name HIMANSHU... YADAV..
Contact Address VILL- MOHAW, PO- GAURA JAINAGAR,
BARHAJ, UP, 274603

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	77235ADH700CS-REAR CENTER COWL NH303M	87141090	Paid	1	PC	132.20	132.20	0.00	132.20	9%	11.90	9%	11.90	156.00
2	77300ADH700CS-REAR COWL RIGHT NH303M	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
3	77400ADH700CS-REAR COWL LEFT NH303M	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
4	52110AAE300S-SWINGARM COMP REAR	87141090	Paid	1	PC	800.00	800.00	0.00	800.00	9%	72.00	9%	72.00	944.00
5	33701KST930S-UNIT TAIL LIGHT (W/O BULB)	85122010	Paid	1	PC	305.08	305.08	0.00	305.08	9%	27.46	9%	27.46	360.00
Total							2,016.95	0.00	2,016.95		181.53		181.53	2,380.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00

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 2,016.95	181.53
SGST(Parts) @ 9% on Amount 2,016.95	181.53
CGST(Labour) @ 9% on Amount 0.00	27.00
SGST(Labour) @ 9% on Amount 0.00	27.00
Net Amount	2,734.00
Round Off	0.00
Invoice Amount Payable	2,734.00
Total Invoice Value (In figure)	2,734.00
Total Invoice Value (In Words)	Rs. Two Thousand Seven Hundred Thirty Four Only

Tax Payable under Reverse Charge-No

For Baba Auto Agency

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 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 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	16-01-2026 12:01:34	Vehicle In Dt	16/01/2026	GatePass No	62654-03-RSRB-1225-2666
Invoice No	62654CA26V2692			Reg No	UP52CH7186
Invoice Amt	2,734.00			VIN	MBLHAW22XRHA03121

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking