

S M MOTORS

USHARAHAR ROAD SAKRAWA, TAH-CHHIBRAMAU, CHHIBRAMAU, KANNAUJ, 209747,

State Code: 9 Contact: 7905320623, ,

GSTIN No: 09FFVVK8737M1Z6

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name DILSAD ///
Address CHHIBRAMAU, UP
209725

Invoice No 66828CA26V2133
Invoice Date 06-01-2026 10:37:55
Job Card No 66828-03-RJC-1225-2065
Model SPLENDOR +
VIN MBLHAW221RHKJ9808
Vehicle Reg No UP76AV1262
Kms 8573
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 15-05-2026 (On or Before)

Mobile No 8854895615
State Code 9

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	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
2	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
3	61312AAE330S-STAY METER MOUNTING	87141090	Paid	1	PC	87.29	87.29	0.00	87.29	9%	7.86	9%	7.86	103.00
4	61313KCC900S-STAY RIGHT HEADLIGHT	87141090	Paid	1	PC	34.75	34.75	0.00	34.75	9%	3.13	9%	3.13	41.00
5	61314AAE710S-STAY LEFT HEADLIGHT	87141090	Paid	1	PC	66.10	66.10	0.00	66.10	9%	5.95	9%	5.95	78.00
6	K44446AAF000S-KIT, WHEEL COMP. FRONT	87141090	Paid	1	PC	3,554.24	3,554.24	0.00	3,554.24	9%	319.88	9%	319.88	4,194.00
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	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
9	53175AAF000S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
10	3340AKCC710S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
11	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
12	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
13	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
14	K53531HF100DS-KIT, HANDLE RUBBER	40169950	Paid	1	PC	46.61	46.61	0.00	46.61	9%	4.19	9%	4.19	55.00
15	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
16	53166KTC900S-GRIP L HANDLE	87141090	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
Total							7,096.61	0.00	7,096.61		638.69		638.69	8,374.00
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		2,000.00	2,000.00	0.00	2,000.00	9%	180.00	9%	180.00	2,360.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		2,000.00	2,000.00	0.00	2,000.00	9%	180.00	9%	180.00	2,360.00
Total							4,000.00	0.00	4,000.00		360.00		360.00	4,720.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 7,096.61	638.69
SGST(Parts) @ 9% on Amount 7,096.61	638.69
CGST(Labour) @ 9% on Amount 0.00	360.00
SGST(Labour) @ 9% on Amount 0.00	360.00
Net Amount	13,094.00
Round Off	0.00
Invoice Amount Payable	13,094.00
Total Invoice Value (In figure)	13,094.00
Total Invoice Value (In Words)	Rs. Thirteen Thousand Ninety Four Only

Tax Payable under Reverse Charge-No

For S M MOTORS

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of KANNAUJ 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 :: 1088024520001795 / Gold / 548

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	06-01-2026 10:37:55	Vehicle In Dt	26/12/2025	GatePass No	66828-03-RSRB-1225-3536
Invoice No	66828CA26V2133			Reg No	UP76AV1262
Invoice Amt	13,094.00			VIN	MBLHAW221RHKJ9808

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking