

# HIND AUTOMOBILES

H.N.62 PARASIYA KARKATAHI, BAIKUNTHPUR, SALEMPUR, DEORIA, DEORIA, 274501,

State Code: 9 Contact: 9453032112, ,

GSTIN No: 09BUBPA0866Q1ZB

Associate Dealer Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original  
Duplicate  
Triplicate

For Recipient  
For Transporter  
For Supplier

Place of Supply UP, 9  
Customer Name THE ORIENTAL INS  
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN  
CINEMA UTTAR PRADESH MEERUT U.P.,  
MEERUT, UP  
252400

Invoice No 24108BA26V2656  
Invoice Date 08-01-2026 14:48:37  
Job Card No 24108-02-RJC-0126-2628  
Model SUPER SPLENDOR XTEC  
VIN MBLJAW404P9C46752  
Vehicle Reg No UP52CA3323  
Kms 15030  
Joyride Expiry Date 31-08-2026  
Insurance Expiry Date --  
Next Service Due Date 16-06-2024 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name AKHTER ANSARI  
Contact Address VILL- BASAHA , PO- BASAHA , PS- BIJAIPUR, ,  
GOPALGANJ, BIHAR, 841508

| 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                            | 61300ADG000SS-COWL FRONT R-195C                            | 87141090 | Paid         | 1   | PC  | 702.54   | 702.54          | 0.00        | 702.54          | 9%   | 63.23         | 9%   | 63.23         | 829.00          |
| 2                            | 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          |
| 3                            | 61303ADG000S-FRONT COWL CHROME                             | 87141090 | Paid         | 1   | PC  | 148.31   | 148.31          | 0.00        | 148.31          | 9%   | 13.35         | 9%   | 13.35         | 175.00          |
| 4                            | 61101AAGA00SS-FENDER FRONT(R-195C(S))                      | 87141090 | Paid         | 1   | PC  | 1,030.51 | 1,030.51        | 0.00        | 1,030.51        | 9%   | 92.75         | 9%   | 92.75         | 1,216.00        |
| 5                            | 83402ADG000S-PANEL INNER                                   | 87141090 | Paid         | 1   | PC  | 296.61   | 296.61          | 0.00        | 296.61          | 9%   | 26.69         | 9%   | 26.69         | 350.00          |
| 6                            | 3365BAAF40099S-WINKERS RR L(W/O BULB)                      | 85122010 | Paid         | 1   | PC  | 118.64   | 118.64          | 0.00        | 118.64          | 9%   | 10.68         | 9%   | 10.68         | 140.00          |
| <b>Total</b>                 |  |          |              |     |     |          | <b>2,600.85</b> | <b>0.00</b> | <b>2,600.85</b> |      | <b>234.08</b> |      | <b>234.08</b> | <b>3,069.00</b> |
| <b>Other Parts Details</b>   |  |          |              |     |     |          |                 |             |                 |      |               |      |               |                 |
| <b>Total</b>                 |  |          |              |     |     |          |                 | <b>0.00</b> |                 |      |               |      |               | <b>0.00</b>     |
| <b>Labour Details</b>        |  |          |              |     |     |          |                 |             |                 |      |               |      |               |                 |
| <b>Total</b>                 |  |          |              |     |     |          |                 | <b>0.00</b> |                 |      | <b>0.00</b>   |      | <b>0.00</b>   | <b>0.00</b>     |
| <b>Other Labour Details</b>  |  |          |              |     |     |          |                 |             |                 |      |               |      |               |                 |
| 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          |
| 2                            | 102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES | 998729   | Paid         | 1   |     | 1,200.00 | 1,200.00        | 0.00        | 1,200.00        | 9%   | 108.00        | 9%   | 108.00        | 1,416.00        |
| <b>Total</b>                 |  |          |              |     |     |          | <b>1,500.00</b> | <b>0.00</b> | <b>1,500.00</b> |      | <b>135.00</b> |      | <b>135.00</b> | <b>1,770.00</b> |

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)






**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**

Wheels of Trust

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

|                                     |  |
|-------------------------------------|--|
| CGST(Parts) @ 9% on Amount 2,600.85 | 234.08   |
| SGST(Parts) @ 9% on Amount 2,600.85 | 234.08   |
| CGST(Labour) @ 9% on Amount 0.00    | 135.00   |
| SGST(Labour) @ 9% on Amount 0.00    | 135.00   |
| Net Amount                          | 4,839.00   |
| Round Off                           | 0.00   |
| Invoice Amount Payable              | 4,839.00   |
| Total Invoice Value (In figure)     | <b>4,839.00</b>                                  |
| Total Invoice Value (In Words)      | Rs. Four Thousand Eight Hundred Thirty Nine Only |

Tax Payable under Reverse Charge-No

For HIND AUTOMOBILES

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 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 | 08-01-2026 14:48:37 | Vehicle In Dt | 08/01/2026 | GatePass No | 24108-02-RSRB-0126-3342 |
| Invoice No         | 24108BA26V2656      |               |            | Reg No      | UP52CA3323              |
| Invoice Amt        | 4,839.00            |               |            | VIN         | MBLJAW404P9C46752       |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking