

J P AUTOMOBILES

GORAKHPUR ROAD, NEAR PETROL PUMP, HATA, KUSHI NAGAR, 274203,

State Code: 9 Contact: 9415263694, 9198575073, ,

GSTIN No: 09AVAPS3456K1Z5

Authorised Service Center/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 INSURENCE COMPANY LTD DIVYA
GOND
Address DIVISION OFFICE, 346KHAIR NAGAR, OPP .FILMISTAN ,,,
GSTIN/UIN : 09AAACT0627R4ZU, KUSHINAGAR, U.P.,,,,,
AHIRAU LI KUSUMHI, UP KUSHINAGAR, UP
KUSHINAGAR, UP KUSHINAGAR, UP
KUSHINAGAR, UP
250002
Mobile No 9125060615
State Code 9

Invoice No 21941BA26V6169
Invoice Date 13-01-2026 11:25:47
Job Card No 21941-02-RJC-0126-6091
Model SPLENDOR +
VIN MBLHAW48XSHEJ0184
Vehicle Reg No UP57BY6593
Kms 20724
Joyride Expiry Date 31-08-2028
Insurance Expiry Date --
Next Service Due Date 15-01-2026 (On or Before)

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	45451AAF400S-GUIDE FR. (FENDER) CABLE	87141090	Paid	1	PC	11.44	11.44	0.00	11.44	9%	1.03	9%	1.03	13.50
3	51410KWA941S-PIPE COMP FR FORK	87141090	Paid	2	PC	898.31	1,796.61	0.00	1,796.61	9%	161.69	9%	161.69	2,120.00
4	50803KST940S GUARD ENGINE	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
Total							3,006.36	0.00	3,006.36		270.57		270.57	3,547.50
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		255.00	255.00	0.00	255.00	9%	22.95	9%	22.95	300.90
Total							255.00	0.00	255.00		22.95		22.95	300.90


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 3,006.36	270.57
SGST(Parts) @ 9% on Amount 3,006.36	270.57
CGST(Labour) @ 9% on Amount 0.00	22.95
SGST(Labour) @ 9% on Amount 0.00	22.95
Net Amount	3,848.40
Round Off	-0.40
Invoice Amount Payable	3,848.00
Total Invoice Value (In figure)	3,848.00
Total Invoice Value (In Words)	Rs. Three Thousand Eight Hundred Fourty Eight Only

Tax Payable under Reverse Charge-No

For J P AUTOMOBILES

Authorised Signatory

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

Customer Signature

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	13-01-2026 11:25:47	Vehicle In Dt	12/01/2026	GatePass No	21941-02-RSRB-0126-6926
Invoice No	21941BA26V6169			Reg No	UP57BY6593
Invoice Amt	3,848.00			VIN	MBLHAW48XSHEJ0184

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking