

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 INSURANCE CO LTD MADHU DEVI
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 8545841636
State Code 9

Invoice No 21941BA26V6194
Invoice Date 13-01-2026 16:57:23
Job Card No 21941-02-RJC-0126-6101
Model SPLENDOR +
VIN MBLHAW47XSHGC3364
Vehicle Reg No UP57BZ6660
Kms 6456
Joyride Expiry Date 30-11-2028
Insurance Expiry Date --
Next Service Due Date 11-03-2026 (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	61000ADH700CS-FRONT FENDER MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	859.32	859.32	0.00	859.32	9%	77.34	9%	77.34	1,014.00
2	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
3	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
4	83410ADH700CS-FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	819.49	819.49	0.00	819.49	9%	73.75	9%	73.75	967.00
Total							2,547.46	0.00	2,547.46		229.27		229.27	3,006.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	101019-FULL SUBMERGE REPAIR	998729	Paid	1		1,573.00	1,573.00	0.00	1,573.00	9%	141.57	9%	141.57	1,856.14
Total							1,573.00	0.00	1,573.00		141.57		141.57	1,856.14
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		275.00	275.00	0.00	275.00	9%	24.75	9%	24.75	324.50
Total							275.00	0.00	275.00		24.75		24.75	324.50

 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 2,547.46 229.27
SGST(Parts) @ 9% on Amount 2,547.46 229.27
CGST(Labour) @ 9% on Amount 1,573.00 166.32
SGST(Labour) @ 9% on Amount 1,573.00 166.32

Net Amount 5,186.64

Round Off 0.36

Invoice Amount Payable 5,187.00

Total Invoice Value (In figure) **5,187.00**

Total Invoice Value (In Words) Rs. Five Thousand One Hundred Eighty Seven Only

Tax Payable under Reverse Charge-No

For J P AUTOMOBILES

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of HATA 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	13-01-2026 16:57:23	Vehicle In Dt	12/01/2026	GatePass No	21941-02-RSRB-0126-6747
Invoice No	21941BA26V6194			Reg No	UP57BZ6660
Invoice Amt	5,187.00			VIN	MBLHAW47XSHGC3364

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking