

# 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  
Triplicate

For 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 62654CA26V2689  
Invoice Date 16-01-2026 11:40:09  
Job Card No 62654-03-RJC-0126-2677  
Model SPLENDOR+ XTEC  
VIN MBLHAW172PHA08775  
Vehicle Reg No UP52BV0674  
Kms 37567  
Joyride Expiry Date  
Insurance Expiry Date 04-03-2025  
Next Service Due Date 18-02-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name ATUL KUMAR YADAV  
Contact Address VILL- MOHAWAN, 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	
<b>Genuine Parts Details</b>														
1	50530KST940S-BAR COMP. SIDE STAND	87141090	Paid	1	PC	100.85	100.85	0.00	100.85	9%	9.08	9%	9.08	119.00
<b>Total</b>							<b>100.85</b>	<b>0.00</b>	<b>100.85</b>		<b>9.08</b>		<b>9.08</b>	<b>119.00</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		100.00	100.00	0.00	100.00	9%	9.00	9%	9.00	118.00
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>1,300.00</b>	<b>0.00</b>	<b>1,300.00</b>		<b>117.00</b>		<b>117.00</b>	<b>1,534.00</b>

 Toll Free: 1800 266 0018

Email: [customer@heromotocorp.com](mailto:customer@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 100.85	9.08
SGST(Parts) @ 9% on Amount 100.85	9.08
CGST(Labour) @ 9% on Amount 0.00	117.00
SGST(Labour) @ 9% on Amount 0.00	117.00
Net Amount	1,653.00
Round Off	0.00
Invoice Amount Payable	1,653.00
Total Invoice Value (In figure)	<b>1,653.00</b>
Total Invoice Value (In Words)	Rs. One Thousand Six Hundred Fifty Three Only

Tax Payable under Reverse Charge-No

For Baba Auto Agency

Authorised Signatory

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

Customer Signature

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 11:40:09	Vehicle In Dt	16/01/2026	GatePass No	62654-03-RSRB-0126-2745
Invoice No	62654CA26V2689			Reg No	UP52BV0674
Invoice Amt	1,653.00			VIN	MBLHAW172PHA08775

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking