

ATHARV AUTOMOBILES

GANHASHAD, TEHSIL ROAD, TEHSIL SAHJANWA,, PIPRA TAPPA,, GORAKHPUR, GORAKHPUR, 273209,

State Code: 9 Contact: 9889277196, 5514500785, ,

GSTIN No: 09DEJPS2133L3Z0

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 INSURANCE CO. LTD.
Address DIVISIONAL OFFICE,
346, KHAIR NAGAR, OPP. FILMISTAN CINEMA
MEERUT, UP
250002

Invoice No 24539BA26V2105
Invoice Date 14-01-2026 11:01:49
Job Card No 24539-02-RJC-0126-1983
Model HF DELUXE
VIN MBLHAW144RHL02118
Vehicle Reg No UP53FE3603
Kms 15855
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 15-05-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name ASHOK RAI
Contact Address VIIL&PO - SONOURA BUZURG, PS- CAMPIERGANJ,
GORAKHPUR, UP, 273158

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	61100AAH100RS-FENDER FRONT COMPLETE BLACK NH-1 TYPE-1	87141090	Paid	1	PC	706.78	706.78	0.00	706.78	9%	63.61	9%	63.61	834.00
2	53100AAH810S-PIPE STRG. HANDLE	87141090	Paid	1	PC	366.95	366.95	0.00	366.95	9%	33.03	9%	33.03	433.00
3	83400ACK410TS-FRONT VISOR NH-1(T3)	87141090	Paid	1	PC	597.46	597.46	0.00	597.46	9%	53.77	9%	53.77	705.00
4	3340BAAH001S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
5	53175AAFH00S-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
6	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
7	61312ACK000S-STAY METER MTG	87141090	Paid	1	PC	58.47	58.47	0.00	58.47	9%	5.26	9%	5.26	69.00
8	80100KST940S-FENDER COMPLETE REAR	87141090	Paid	1	PC	429.66	429.66	0.00	429.66	9%	38.67	9%	38.67	507.00
9	3360BAAJ101S-WINKER ASSY R RR(W/O BULB)	85122010	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
10	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
Total							3,497.46	0.00	3,497.46		314.77		314.77	4,127.00
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		600.00	600.00	0.00	600.00	9%	54.00	9%	54.00	708.00
Total							600.00	0.00	600.00		54.00		54.00	708.00

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 3,497.46	314.77
SGST(Parts) @ 9% on Amount 3,497.46	314.77
CGST(Labour) @ 9% on Amount 0.00	54.00
SGST(Labour) @ 9% on Amount 0.00	54.00
Net Amount	4,835.00
Round Off	0.00
Invoice Amount Payable	4,835.00
Total Invoice Value (In figure)	4,835.00
Total Invoice Value (In Words)	Rs. Four Thousand Eight Hundred Thirty