

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. ALHAM ALI
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 9219648818
State Code 9

Invoice No 21941BA26V6166
Invoice Date 12-01-2026 17:29:43
Job Card No 21941-02-RJC-0126-6095
Model SPLENDOR+ XTEC
VIN MBLHAW211RHM13584
Vehicle Reg No UP57BW8137
Kms 6204
Joyride Expiry Date 30-04-2028
Insurance Expiry Date --
Next Service Due Date 29-11-2025 (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	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
3	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
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
Total							2,371.19	0.00	2,371.19		213.41		213.41	2,798.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	309002- FORK COMP FRONT (R/R)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
2	309001- FORK COMP FRONT (Dismantle/ Assemble)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
Total							318.00	0.00	318.00		28.62		28.62	375.24
Other Labour Details														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		214.00	214.00	0.00	214.00	9%	19.26	9%	19.26	252.52
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,526.00	1,526.00	0.00	1,526.00	9%	137.34	9%	137.34	1,800.68
Total							1,740.00	0.00	1,740.00		156.60		156.60	2,053.20

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 2,371.19	213.41
SGST(Parts) @ 9% on Amount 2,371.19	213.41
CGST(Labour) @ 9% on Amount 318.00	185.22
SGST(Labour) @ 9% on Amount 318.00	185.22

Net Amount	5,226.44
Round Off	-0.44
Invoice Amount Payable	5,226.00
Total Invoice Value (In figure)	5,226.00
Total Invoice Value (In Words)	Rs. Five Thousand Two Hundred Twenty Six Only

Tax Payable under Reverse Charge-No

For J P AUTOMOBILES

Note:

1. E & O.E
 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.

Customer Signature

GoodLife Card # / Category / Points :: 2194124830000047 / Gold / 1365

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	12-01-2026 17:29:43	Vehicle In Dt	12/01/2026	GatePass No	21941-02-RSRB-1125-5428
Invoice No	21941BA26V6166			Reg No	UP57BW8137
Invoice Amt	5,226.00			VIN	MBLHAW211RHM13584

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking