

# S D MOTORS

JHUMILA BAZAR, GOLA ROAD, , GOLA, GORAKHPUR, 273402,

State Code: 9 Contact: 9511460043, ,

GSTIN No: 09ADQFS5248B1ZS

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 LIMITED  
Address DIVISIONAL OFFICE, 346 KHAIR NAGAR ,OPP.  
FILMISTAN CINEMA MEERUT ,,,,,01214063570,,,,  
MEERUT, UP  
250002

Invoice No 66179CA26V2036  
Invoice Date 11-01-2026 12:23:24  
Job Card No 66179-03-RJC-0126-1995  
Model SPLENDOR+ XTEC 2.0  
VIN MBLHAW338SHF21645  
Vehicle Reg No UP53FL8790  
Kms 1523  
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 MOHAMMAD ARIF  
Contact Address BARAHATA, FARSAR , PHARSAR,  
GOLA, UP, 273402

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	83410AAE930DS-VISOR FRONT NH-1	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	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
3	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
<b>Total</b>							<b>1,892.37</b>	<b>0.00</b>	<b>1,892.37</b>		<b>170.31</b>		<b>170.31</b>	<b>2,233.00</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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
<b>Total</b>							<b>300.00</b>	<b>0.00</b>	<b>300.00</b>		<b>27.00</b>		<b>27.00</b>	<b>354.00</b>

 Toll Free: 1800 266 0018

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)



SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 1,892.37 170.31  
SGST(Parts) @ 9% on Amount 1,892.37 170.31  
CGST(Labour) @ 9% on Amount 0.00 27.00  
SGST(Labour) @ 9% on Amount 0.00 27.00

Net Amount 2,587.00  
Round Off 0.00  
Invoice Amount Payable 2,587.00  
Total Invoice Value (In figure) **2,587.00**  
Total Invoice Value (In Words)

Rs. Two  
Thousand Five  
Hundred Eighty  
Seven Only

Tax Payable under Reverse Charge-No

For S D MOTORS

Authorised Signatory

Note:

1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of GORAKHPUR 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

Customer Signature

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	11-01-2026 12:23:24	Vehicle In Dt	06/01/2026	GatePass No	66179-03-RSRB-0126-2106
Invoice No	66179CA26V2036			Reg No	UP53FL8790
Invoice Amt	2,587.00			VIN	MBLHAW338SHF21645

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking