

M/s Yash Automobile

NH-28, , SALEMGARH, KUSHINAGAR, 274409,

State Code: 9 Contact: 9554032751, ,

GSTIN No: 09AHBPK4727A1ZQ

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 INSURENCE LTD GST NO-
09AAACT0627R4ZU, C/O-SUGANTI DEVI
Address DIVISIONAL OFFICE,346 KHAIR NAGAR,,
OPP. FILMISTAN CINEMA
MEERUT, UP
250002

Invoice No 62561CA26V5721
Invoice Date 19-01-2026 11:48:25
Job Card No 62561-03-RJC-0126-5358
Model SPLENDOR +
VIN MBLHAW475SHJJ1609
Vehicle Reg No UP57BZ3261
Kms 2200
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 04-02-2026 (On or Before)

Mobile No 6388193947
State Code 9

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	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
2	37100ADHB1099S-METER ASSEMBLY COMB	87141090	Paid	1	PC	1,288.98	1,288.98	0.00	1,288.98	9%	116.01	9%	116.01	1,521.00
3	53200AAE300S-STEM COMP STRG	87141090	Paid	1	PC	741.53	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
4	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
5	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
6	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
7	61313KCC900S-STAY RIGHT HEADLIGHT	87141090	Paid	1	PC	34.75	34.75	0.00	34.75	9%	3.13	9%	3.13	41.00
8	61314AAE710S-STAY LEFT HEADLIGHT	87141090	Paid	1	PC	66.10	66.10	0.00	66.10	9%	5.95	9%	5.95	78.00
9	86838AAE300RS-MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	1	PC	55.08	55.08	0.00	55.08	9%	4.96	9%	4.96	65.00
10	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
11	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
12	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
Total							4,780.51	0.00	4,780.51		430.25		430.25	5,641.00
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	309011- FORK COMP FRONT LH (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		381.36	381.36	0.00	381.36	9%	34.32	9%	34.32	450.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
Total							771.19	0.00	771.19		69.41		69.41	910.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





HERO APP

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 4,780.51	430.25
SGST(Parts) @ 9% on Amount 4,780.51	430.25
CGST(Labour) @ 9% on Amount 318.00	98.03
SGST(Labour) @ 9% on Amount 318.00	98.03
Net Amount	6,926.24
Round Off	-0.24
Invoice Amount Payable	6,926.00
Total Invoice Value (In figure)	6,926.00
Total Invoice Value (In Words)	Rs. Six Thousand Nine Hundred Twenty Six Only

Tax Payable under Reverse Charge-No

For M/s Yash Automobile

Authorised Signatory

Note:

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

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	19-01-2026 11:48:25	Vehicle In Dt	19/01/2026	GatePass No	62561-03-RSRB-0126-7174
Invoice No	62561CA26V5721			Reg No	UP57BZ3261
Invoice Amt	6,926.00			VIN	MBLHAW475SHJJ1609

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking