

**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  
TriplicateFor Recipient  
For Transporter  
For Supplier

Place of Supply UP, 9  
Customer Name THE ORIENTAL INSURENCE LTD. GST NO-  
09AAACT0627R4ZU, C/O-TARKESHWAR NATH PANDEY  
Address DIVISIONAL OFFICE,346 KHAIR NAGAR,,  
OPP. FILMISTAN CINEMA  
MEERUT, UP  
250002

Mobile No 7739076668  
State Code 9

Invoice No 62561CA26V5626  
Invoice Date 14-01-2026 15:03:40  
Job Card No 62561-03-RJC-0126-5296  
Model SPLENDOR+ XTEC 2.0  
VIN MBLHAW336SHF23278  
Vehicle Reg No BR28AH3073  
Kms 700  
Joyride Expiry Date --  
Insurance Expiry Date --  
Next Service Due Date 06-12-2025 (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	
<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	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
4	53200AAE940S-STEM COMPLETE STEERING	87141090	Paid	1	PC	726.27	726.27	0.00	726.27	9%	65.36	9%	65.36	857.00
5	46544ACK000S-RR BRAKE PEDAL & ROD SUB ASSY	87141090	Paid	1	PC	738.14	738.14	0.00	738.14	9%	66.43	9%	66.43	871.00
6	88110AACH41ZAS-MIRROR ASSEMBLY RIGHT BACK-NH-1	70091090	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
7	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
<b>Total</b>							<b>3,771.19</b>	<b>0.00</b>	<b>3,771.19</b>		<b>339.41</b>		<b>339.41</b>	<b>4,450.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
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
<b>Total</b>							<b>318.00</b>	<b>0.00</b>	<b>318.00</b>		<b>28.62</b>		<b>28.62</b>	<b>375.24</b>
<b>Other Labour Details</b>														
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
<b>Total</b>							<b>771.19</b>	<b>0.00</b>	<b>771.19</b>		<b>69.41</b>		<b>69.41</b>	<b>910.00</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 3,771.19 339.41  
 SGST(Parts) @ 9% on Amount 3,771.19 339.41  
 CGST(Labour) @ 9% on Amount 318.00 98.03  
 SGST(Labour) @ 9% on Amount 318.00 98.03

Net Amount 5,735.24  
 Round Off -0.24  
 Invoice Amount Payable 5,735.00  
 Total Invoice Value (In figure) **5,735.00**  
 Total Invoice Value (In Words) Rs. Five Thousand Seven Hundred

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	14-01-2026 15:03:40	Vehicle In Dt	14/01/2026	GatePass No	62561-03-RSRB-0126-7180
Invoice No	62561CA26V5626			Reg No	BR28AH3073
Invoice Amt	5,735.00			VIN	MBLHAW336SHF23278

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking