

ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

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,
MEERUT, UP
250002

Invoice No 66913CA26V2696
Invoice Date 21-01-2026 17:41:20
Job Card No 66913-03-RJC-0126-2603
Model SPLENDOR +
VIN MBLHAW238RHLB3592
Vehicle Reg No UP52CE0802
Kms 1740
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 14-09-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name AMINA ..
Contact Address VILL- SIRJAMDEI, POST- SIRJAM, GAURI BAZAR, DEORIA,
DEORIA, UP, 274202

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	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	85392120	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
3	61100KST940ZAS -FENDER COMPLETE.FRONT NH-1	83012000	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
4	83410AAEC00XS -FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	229.66	688.98	34.45	654.53	9%	58.91	9%	58.91	772.35
5	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
6	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
7	17520AAEC00XS -FUEL TANK(BLACK(TYPE-6) NH-1	87141090	Paid	1	PC	831.36	4,156.78	0.00	4,156.78	9%	374.11	9%	374.11	4,905.00
Total							6,775.42	34.45	6,740.97		606.69		606.69	7,954.35
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		400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							750.00	0.00	750.00		67.50		67.50	885.00

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 6,740.97	606.69
SGST(Parts) @ 9% on Amount 6,740.97	606.69
CGST(Labour) @ 9% on Amount 0.00	67.50
SGST(Labour) @ 9% on Amount 0.00	67.50
Net Amount	8,839.35
Round Off	-0.35
Invoice Amount Payable	8,839.00
Total Invoice Value (In figure)	8,839.00
Total Invoice Value (In Words)	Rs. Eight Thousand Eight Hundred Thirty Nine Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of DEORIA 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 :: 1115325670000122 / Gold / 399

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	21-01-2026 17:41:20	Vehicle In Dt	12/01/2026	GatePass No	66913-03-RSRB-0126-3491
Invoice No	66913CA26V2696			Reg No	UP52CE0802
Invoice Amt	8,839.00			VIN	MBLHAW238RHLB3592

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking