

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601,

State Code: 9 Contact: 9450480330, ,

GSTIN No: 09ASCPM1235F1Z1

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 Insurance Company Ltd.
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN
CINEMA MEERUT,,,,,01214063570,,,,
MEERUT
MEERUT, UP
250001

Invoice No 62654CA26V2770
Invoice Date 23-01-2026 11:57:02
Job Card No 62654-03-RJC-0126-2758
Model SUPER SPLENDOR XTEC
VIN MBLJAW407R9B01854
Vehicle Reg No UP52CA7091
Kms 29994
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 13-03-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name RAHUL VERMA
Contact Address 53, LAKSHAN VAITHA, PURANA BARHAJ, PO- BARHAJ,
BARHAJ, UP, 274601

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	61300ADG000TS-COWL FRONT NH-303M	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
2	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
Total							1,006.78	0.00	1,006.78		90.61		90.61	1,188.00
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		150.00	150.00	0.00	150.00	9%	13.50	9%	13.50	177.00
Total							150.00	0.00	150.00		13.50		13.50	177.00

Toll Free: 1800 266 0018

Email: customer@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 1,006.78 90.61
SGST(Parts) @ 9% on Amount 1,006.78 90.61
CGST(Labour) @ 9% on Amount 0.00 13.50
SGST(Labour) @ 9% on Amount 0.00 13.50

Net Amount 1,365.00
Round Off 0.00
Invoice Amount Payable 1,365.00
Total Invoice Value (In figure) **1,365.00**
Total Invoice Value (In Words)

Rs. One
Thousand
Three Hundred
Sixty Five Only

Tax Payable under Reverse Charge-No

For Baba Auto Agency

Authorised Signatory

Note:

- E & O.E
 - This is a computer generated invoice
 - All disputes subject to jurisdiction of DEORIA Jurisdiction
 - Goods once sold will not be taken back or replaced
 - 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

Customer Signature

policy as mentioned on www.heromotocorp.com.

GoodLife Card # / Category / Points :: 1169324550003376 / Platinum / 5872

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	23-01-2026 11:57:02	Vehicle In Dt	23/01/2026	GatePass No	62654-03-RSRB-0126-2951
Invoice No	62654CA26V2770			Reg No	UP52CA7091
Invoice Amt	1,365.00			VIN	MBLJAW407R9B01854

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking