

DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

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 LIMITED
Address DIVISIONAL OFFICE 346, KHAIR NAGAR, OPP
FILAMISTAN CINEMA, MEERUT,
MEERUT, UP
250002

Invoice No 64512CA26V5103
Invoice Date 30-01-2026 13:50:59
Job Card No 64512-03-RJC-0126-4980
Model SUPER SPLENDOR XTEC
VIN MBLJAW402R9L10206
Vehicle Reg No UP52CE6993
Kms 21950
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 08-04-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name GHANSHYAM CHATURVEDI
Contact Address VILL + POST NARIYAW, PS MAIL,
BARHAJ, UP, 274602

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	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
2	33100ADG001S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	2,974.58	2,974.58	0.00	2,974.58	9%	267.71	9%	267.71	3,510.00
3	61101AAGA00SS-FENDER FRONT(R-195C(S))	87141090	Paid	1	PC	1,030.51	1,030.51	0.00	1,030.51	9%	92.75	9%	92.75	1,216.00
4	53100AAGA00S-PIPE STRG HANDLE	87141090	Paid	1	PC	429.66	429.66	0.00	429.66	9%	38.67	9%	38.67	507.00
5	17520ADG000US-FUEL TANK BL(BR)-021M(F)	87141090	Paid	1	PC	5,859.32	5,859.32	0.00	5,859.32	9%	527.34	9%	527.34	6,914.00
6	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
7	53172KTC920S-BRKT.L HANDLE LEVER	87141090	Paid	1	PC	81.36	81.36	0.00	81.36	9%	7.32	9%	7.32	96.00
Total							11,382.20	0.00	11,382.20		1,024.40		1,024.40	13,431.00
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		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							350.00	0.00	350.00		31.50		31.50	413.00

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 11,382.20 1,024.40
 SGST(Parts) @ 9% on Amount 11,382.20 1,024.40
 CGST(Labour) @ 9% on Amount 0.00 31.50
 SGST(Labour) @ 9% on Amount 0.00 31.50

Net Amount 13,844.00
 Round Off 0.00
 Invoice Amount Payable 13,844.00
Total Invoice Value (In figure) 13,844.00

Total Invoice Value (In Words)

Rs. Thirteen
Thousand Eight
Hundred Forty
Four Only

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of CITY 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	30-01-2026 13:50:59	Vehicle In Dt	21/01/2026	GatePass No	64512-03-RSRB-0126-6656
Invoice No	64512CA26V5103			Reg No	UP52CE6993
Invoice Amt	13,844.00			VIN	MBLJAW402R9L10206

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking