

ATHARV AUTOMOBILES

GANHASHAD, TEHSIL ROAD, TEHSIL SAHJANWA,, PIPRA TAPPA,, GORAKHPUR, GORAKHPUR, 273209,

State Code: 9 Contact: 9889277196, 5514500785, ,

GSTIN No: 09DEJPS2133L3Z0

Associate 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 CO. LTD.
Address DIVISIONAL OFFICE,
346, KHAIR NAGAR, OPP. FILMISTAN CINEMA
MEERUT, UP
250002

Invoice No 24539BB26V2335
Invoice Date 01-02-2026 15:35:38
Job Card No 24539-02-RJC-0126-2198
Model SPLENDOR +
VIN MBLHAW482S4E13751
Vehicle Reg No UP53FK2618
Kms 6068
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 14-02-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name DEEPAK KUMAR
Contact Address , ,
, ,

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	ADHMS6A0030BBGS-VISOR FRONT NH-1(T2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
3	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
4	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
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	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
7	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
8	61312AAE330S-STAY METER MOUNTING	87141090	Paid	1	PC	87.29	87.29	0.00	87.29	9%	7.86	9%	7.86	103.00
Total							2,522.88	0.00	2,522.88		227.06		227.06	2,977.00
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		680.00	680.00	0.00	680.00	9%	61.20	9%	61.20	802.40
Total							680.00	0.00	680.00		61.20		61.20	802.40

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 2,522.88 227.06
 SGST(Parts) @ 9% on Amount 2,522.88 227.06
 CGST(Labour) @ 9% on Amount 0.00 61.20
 SGST(Labour) @ 9% on Amount 0.00 61.20

Net Amount 3,779.40
 Round Off -0.40
 Invoice Amount Payable 3,779.00
Total Invoice Value (In figure) 3,779.00
 Total Invoice Value (In Words)

Rs. Three
Thousand
Seven Hundred
Seventy Nine
Only

Tax Payable under Reverse Charge-No

For ATHARV AUTOMOBILES

Authorised Signatory

Note:

- 1. E & O.E
 - 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of GORAKHPUR 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	01-02-2026 15:35:38	Vehicle In Dt	22/01/2026	GatePass No	24539-02-RSRB-0126-2382
Invoice No	24539BB26V2335			Reg No	UP53FK2618
Invoice Amt	3,779.00			VIN	MBLHAW482S4E13751

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking