

J P AUTOMOBILES

GORAKHPUR ROAD, NEAR PETROL PUMP, HATA, KUSHI NAGAR, 274203,

State Code: 9 Contact: 9415263694, 9198575073, ,

GSTIN No: 09AVAPS3456K1Z5

Authorised Service Center/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 GIANTI DEVI
Address DIVISION OFFICE, 346KHAIR NAGAR, OPP .FILMISTAN ,,,
GSTIN/UIN : 09AACT0627R4ZU, KUSHINAGAR, U.P,,,,,
AHIRAU LI KUSUMHI, UP KUSHINAGAR, UP
KUSHINAGAR, UP KUSHINAGAR, UP KUSHINAGAR, UP
KUSHINAGAR, UP
250002

Mobile No 8528518619
State Code 9

Invoice No 21941BB26V6620
Invoice Date 02-02-2026 16:53:51
Job Card No 21941-02-RJC-0226-6517
Model HF DELUXE
VIN MBLHAW50XS4D01014
Vehicle Reg No UP57CA6883
Kms 2272
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 17-05-2026 (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	
Genuine Parts Details														
1	83400ACK410TS-FRONT VISOR NH-1(T3)	87141090	Paid	1	PC	597.46	597.46	0.00	597.46	9%	53.77	9%	53.77	705.00
2	61100AAH100RS-FENDER FRONT COMPLETE BLACK NH-1 TYPE-1	87141090	Paid	1	PC	706.78	706.78	0.00	706.78	9%	63.61	9%	63.61	834.00
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	88110AAHH00S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
5	88120AAHH00S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
6	53173KTRA20S-BRACKET RIGHT HANDLE LEVER	87141090	Paid	1	PC	73.73	73.73	0.00	73.73	9%	6.64	9%	6.64	87.00
7	53100AAH810S-PIPE STRG. HANDLE	87141090	Paid	1	PC	366.95	366.95	0.00	366.95	9%	33.03	9%	33.03	433.00
Total							2,043.22	0.00	2,043.22		183.89		183.89	2,411.00
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		424.00	424.00	0.00	424.00	9%	38.16	9%	38.16	500.32
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,526.00	1,526.00	0.00	1,526.00	9%	137.34	9%	137.34	1,800.68
Total							1,950.00	0.00	1,950.00		175.50		175.50	2,301.00

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 2,043.22	183.89
SGST(Parts) @ 9% on Amount 2,043.22	183.89
CGST(Labour) @ 9% on Amount 0.00	175.50
SGST(Labour) @ 9% on Amount 0.00	175.50
Net Amount	4,712.00
Round Off	0.00
Invoice Amount Payable	4,712.00
Total Invoice Value (In figure)	4,712.00
Total Invoice Value (In Words)	Rs. Four Thousand Seven Hundred Twelve Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of HATA 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	02-02-2026 16:53:51	Vehicle In Dt	01/02/2026	GatePass No	21941-02-RSRB-0126-7522
Invoice No	21941BB26V6620			Reg No	UP57CA6883
Invoice Amt	4,712.00			VIN	MBLHAW50XS4D01014

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking