

**Dinkar Automobiles**

MAIRWA ROAD, PRATAPPUR, , BANKATA, DEORIA, 274703, UP, India  
 State Code: 9 Contact: 8004680499, ,  
 GSTIN No: 09APJPJ2078R1Z3

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
 Duplicate For Transporter  
 Triplicate For Supplier

Place of Supply UP, 9  
 Customer Name The Oriental Insurance Company Ltd.  
 Address 346,ANAND BHAWAN,KHAINAGAR,  
 MEERUT, UP  
 250002

Invoice No 63440CB26V3973  
 Invoice Date 05-02-2026 16:47:27  
 Job Card No 63440-03-RJC-0226-3871  
 Model SUPER SPLENDOR XTEC  
 VIN MBLJAW406R9L09902  
 Vehicle Reg No UP52CE3561  
 Kms 10000  
 Joyride Expiry Date  
 Insurance Expiry Date --  
 Next Service Due Date 22-04-2026 (On or Before)

State Code 7  
 GSTIN No. 09AAACT0627R4ZU  
 C/o Contact Name SIRAJUDDIN ANSARI  
 Contact Address , ADD- MISHRAULI, JAMANTOLA, POST- BANKUL,  
 MISOULI,  
 DEORIA, UP, 274703

**GoodLife Card # / Category / Points :: 1115325530000172 / Gold / 3095**

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	
<b>Genuine Parts Details</b>														
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	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
3	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
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	88110AANH01S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	198.31	198.31	0.00	198.31	9%	17.85	9%	17.85	234.00
<b>Total</b>							<b>1,783.05</b>	<b>0.00</b>	<b>1,783.05</b>		<b>160.47</b>		<b>160.47</b>	<b>2,104.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
<b>Total</b>							<b>250.00</b>	<b>0.00</b>	<b>250.00</b>		<b>22.50</b>		<b>22.50</b>	<b>295.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)






**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**

Wheels of Trust VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 1,783.05	160.47
SGST(Parts) @ 9% on Amount 1,783.05	160.47
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
Net Amount	2,399.00
Round Off	0.00
Invoice Amount Payable	2,399.00
Total Invoice Value (In figure)	2,399.00
Total Invoice Value (In Words)	Rs. Two Thousand Three Hundred Ninety 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

**Gate Pass**

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Gate Pass Dt &Time	05-02-2026 16:47:27	Vehicle In Dt	05/02/2026	GatePass No	63440-03-RSRB-0226-6400
Invoice No	63440CB26V3973			Reg No	UP52CE3561
Invoice Amt	2,399.00			VIN	MBLJAW406R9L09902

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking