

M/S RADHA MOTORS

NEAR RANGILI MAHAL NANDGAON ROAD, , BARSANA, MATHURA, 281405,

State Code: 9 Contact: 9760116827, ,

GSTIN No: 09BJCPA7451D1ZK

Associate 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 Co. Ltd.
Address DIVISIONAL OFFICE, 346 KHAIR NAGAR,
OPP. FILMISTAN CINEMA
MEERUT, UP
250002

Invoice No 23850BB26V4009
Invoice Date 15-02-2026 11:17:22
Job Card No 23850-02-RJC-0226-3947
Model SPLENDOR +
VIN MBLHAW23XR9L50948
Vehicle Reg No UP85CV2258
Kms 6558
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 04-02-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name PANKAJ .
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	17520AAEC00XS-FUEL TANK(BLACK (TYPE-6)NH-1(T6) (X)	87141090	Paid	1	PC	4,100.85	4,100.85	0.00	4,100.85	9%	369.08	9%	369.08	4,839.00
2	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
3	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
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
Total							5,340.68	0.00	5,340.68		480.66		480.66	6,302.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

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 5,340.68	480.66
SGST(Parts) @ 9% on Amount 5,340.68	480.66
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	6,538.00
Round Off	0.00
Invoice Amount Payable	6,538.00
Total Invoice Value (In figure)	6,538.00
Total Invoice Value (In Words)	Rs. Six Thousand Five Hundred Thirty Eight Only

Tax Payable under Reverse Charge-No

For M/S RADHA MOTORS

Authorised Signatory

- Note:
1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of BARSANA Jurisdiction

Customer Signature

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.

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	15-02-2026 11:17:22	Vehicle In Dt	11/02/2026	GatePass No	23850-02-RSRB-0226-4038
Invoice No	23850BB26V4009			Reg No	UP85CV2258
Invoice Amt	6,538.00			VIN	MBLHAW23XR9L50948

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking