

SHREE KRISHNA AUTO SALES

MANJHANA ROAD, , NAWABGANJ, FARRUKHABAD, 207501,

State Code: 9 Contact: 9695377515, ,

GSTIN No: 09ABXPK6528R1ZE

Authorised Representative of 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 Company Ltd.
Address DIVISIONL OFFICL, 346 KHAIR NAGAR OPP.
FILMISTANCINEMA MEERUT,
AAD, UP
252400

Invoice No 62949CC26V6126
Invoice Date 06-03-2026 12:37:58
Job Card No 62949-03-RJC-0226-5775
Model SPLENDOR+ XTEC
VIN MBLHAW218SHA08895
Vehicle Reg No UP76AU8568
Kms 3520
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 30-09-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name SUNITA DEVI
Contact Address Ganipur jogpur bartal nawabganj, ,
FARRUKHABAD, UP, 207501

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	K44446AAF000S-KIT, WHEEL COMP. FRONT	87141090	Paid	1	PC	3,554.24	3,554.24	0.00	3,554.24	9%	319.88	9%	319.88	4,194.00
2	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
3	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
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	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
7	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
8	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
Total							6,649.15	0.00	6,649.15		598.42		598.42	7,846.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	309001- FORK COMP FRONT (Dismantle/ Assemble)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
2	309002- FORK COMP FRONT (R/R)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
Total							318.00	0.00	318.00		28.62		28.62	375.24
Other Labour Details														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		466.10	466.10	0.00	466.10	9%	41.95	9%	41.95	550.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,525.42	1,525.42	0.00	1,525.42	9%	137.29	9%	137.29	1,800.00
Total							1,991.53	0.00	1,991.53		179.24		179.24	2,350.00

 Toll Free: 1800 266 0018
Email: customercare@heromotocorp.com






SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 6,649.15	598.42
SGST(Parts) @ 9% on Amount 6,649.15	598.42
CGST(Labour) @ 9% on Amount 318.00	207.86
SGST(Labour) @ 9% on Amount 318.00	207.86
Net Amount	10,571.24
Round Off	-0.24
Invoice Amount Payable	10,571.00
Total Invoice Value (In figure)	10,571.00
Total Invoice Value (In Words)	Rs. Ten

Tax Payable under Reverse Charge-No

For SHREE KRISHNA AUTO SALES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of FARRUKHABAD 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	06-03-2026 12:37:58	Vehicle In Dt	19/02/2026	GatePass No	62949-03-RSRB-0226-6701
Invoice No	62949CC26V6126			Reg No	UP76AU8568
Invoice Amt	10,571.00			VIN	MBLHAW218SHA08895

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking