

KANHA AUTO SALES

DUHIYA, BAHURAWAN, BAHU RAWAN, SULTANPUR, 227814,

State Code: 9 Contact: 9919004845, ,

GSTIN No: 09FLDPS4622H2ZT

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name TheOrientalInsuranceCom.Ltd.
Address 346 KHAIR NAGAR, OPP. FILMISTAN CINEMA MEERUT,
MEERUT, UP
012140

Invoice No 67254CC26V2159
Invoice Date 25-03-2026 16:02:10
Job Card No 67254-03-RJC-0226-1608
Model PASSION +
VIN MBLHAW262RHA23527
Vehicle Reg No UP44BR4351
Kms 12252
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 29-05-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name SARVAN KUMARYADAV
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	50803-KWA-940-GUARD, ENGINE	27101972	Paid	1.	PC	372.88	410.17	0.00	410.17	9%	36.92	9%	36.92	484.00
2	83400AACK00SS-COWL FRONT NH-1(T1)	87141090	Paid	1	PC	1,011.02	1,011.02	0.00	1,011.02	9%	90.99	9%	90.99	1,193.00
3	3310BAAC20099S-LIGHT ASSY HEAD (W/O BULB)	85122010	Paid	1	PC	593.22	593.22	0.00	593.22	9%	53.39	9%	53.39	700.00
4	6414AAACK00S-WIND SCREEN SUB ASSY	87141090	Paid	1	PC	241.53	241.53	0.00	241.53	9%	21.74	9%	21.74	285.00
5	34901KSP910S-BULB HEAD LIGHT 12V-35/35W	85392120	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
6	61000-AAC-800Y-.MEDGARD	87141090	Paid	1	PC	898.31	898.31	0.00	898.31	9%	80.85	9%	80.85	1,060.00
7	3360BAAC201S-FRONT WINKER	87141090	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
Total							3,488.98	0.00	3,488.98		314.01		314.01	4,117.00
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		1,000.00	1,000.00	0.00	1,000.00	9%	90.00	9%	90.00	1,180.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,530.00	1,530.00	0.00	1,530.00	9%	137.70	9%	137.70	1,805.40
Total							2,530.00	0.00	2,530.00		227.70		227.70	2,985.40

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,488.98	314.01
SGST(Parts) @ 9% on Amount 3,488.98	314.01
CGST(Labour) @ 9% on Amount 0.00	227.70
SGST(Labour) @ 9% on Amount 0.00	227.70
Net Amount	7,102.40
Round Off	-0.40
Invoice Amount Payable	7,102.00
Total Invoice Value (In figure)	7,102.00
Total Invoice Value (In Words)	Rs. Seven Thousand One Hundred Two Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of SULTANPUR 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 Scheduled Maintenance KIT-100CC, 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	25-03-2026 16:02:10	Vehicle In Dt	24/02/2026	GatePass No	67254-03-RSRB-0226-1668
Invoice No	67254CC26V2159			Reg No	UP44BR4351
Invoice Amt	7,102.00			VIN	MBLHAW262RHA23527

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking