

HIND AUTOMOBILES

H.N.62 PARASIYA KARKATAHI, BAIKUNTHPUR, SALEMPUR, DEORIA, DEORIA, 274501,

State Code: 9 Contact: 9453032112, ,

GSTIN No: 09BUBPA0866Q1ZB

Associate 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 INS
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN
CINEMA UTTAR PRADESH MEERUT U.P.,
MEERUT, UP
252400

Invoice No 24108BC26V3281
Invoice Date 05-03-2026 12:24:16
Job Card No 24108-02-RJC-0326-3253
Model SUPER SPLENDOR XTEC
VIN MBLJAW406PGB11493
Vehicle Reg No UP52BV3652
Kms 17500
Joyride Expiry Date 31-05-2027
Insurance Expiry Date 30-03-2025
Next Service Due Date 02-05-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name JISHAN ANSARI
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	33100ADG001S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	2,974.58	2,974.58	0.00	2,974.58	9%	267.71	9%	267.71	3,510.00
2	61300ADG000TS-COWL FRONT NH-303M	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
3	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
4	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
5	K50508AANNB00S-KIT ENGINE GUARD	87149100	Paid	1	PC	288.98	288.98	0.00	288.98	9%	26.01	9%	26.01	341.00
6	3360BAAF40099S-WINKERS RR R(W/O BULB)	85122010	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
Total							4,537.29	0.00	4,537.29		408.36		408.36	5,354.00
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 4,537.29	408.36
SGST(Parts) @ 9% on Amount 4,537.29	408.36
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	5,590.00
Round Off	0.00
Invoice Amount Payable	5,590.00
Total Invoice Value (In figure)	5,590.00
Total Invoice Value (In Words)	Rs. Five Thousand Five Hundred Ninety Only

Tax Payable under Reverse Charge-No

For HIND AUTOMOBILES

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

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	05-03-2026 12:24:16	Vehicle In Dt	05/03/2026	GatePass No	24108-02-RSRB-0326-4028
Invoice No	24108BC26V3281			Reg No	UP52BV3652
Invoice Amt	5,590.00			VIN	MBLJAW406PGB11493

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking