

M/s Yash Automobile

NH-28, , SALEMGARH, KUSHINAGAR, 274409,

State Code: 9 Contact: 9554032751, ,

GSTIN No: 09AHBPK4727A1ZQ

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 INSURENCE LTD. GST NO-09AAACT0627R4ZU, C/O-SIKANDRA KUSHWAHA
Address DIVISIONAL OFFICE,346 KHAIR NAGAR,,,
OPP. FILMISTAN CINEMA
MEERUT, UP
250002
Mobile No 9546420310
State Code 9

Invoice No 62561CC26V7437
Invoice Date 26-03-2026 17:46:36
Job Card No 62561-03-RJC-0326-6736
Model DESTINI 125
VIN MBLJFW646SGC03049
Vehicle Reg No BR28AH1323
Kms 3706
Joyride Expiry Date 31-10-2027
Insurance Expiry Date --
Next Service Due Date 16-05-2026 (On or Before)

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	ABSES6A0030BGGS-COVER FRONT UPPER NH-341P	87141090	Paid	1	PC	2,155.93	2,155.93	0.00	2,155.93	9%	194.03	9%	194.03	2,544.00
2	81131ABS400SS-COVER INNER PP BROWN	87141090	Paid	1	PC	546.61	546.61	0.00	546.61	9%	49.19	9%	49.19	645.00
3	ABSEB4E0030BGGS-COVER RIGHT FLOOR ASSEMBLY NH-341P	87141090	Paid	1	PC	515.25	515.25	0.00	515.25	9%	46.37	9%	46.37	608.00
4	64310ABS400SS-PANEL FLOOR PP BROWN	87141090	Paid	1	PC	522.88	522.88	0.00	522.88	9%	47.06	9%	47.06	617.00
5	3340BABS401S-WINKER ASSEMBLY R FR W/O BULB	85122010	Paid	1	PC	156.78	156.78	0.00	156.78	9%	14.11	9%	14.11	185.00
6	ABSES6A0080BMGS-GRILL FRONT YL(BR)-012S(G)	87141090	Paid	1	PC	1,718.64	1,718.64	0.00	1,718.64	9%	154.68	9%	154.68	2,028.00
7	64382ABS400PS-GRILL BODY RIGHT COPPER	87141090	Paid	1	PC	272.88	272.88	0.00	272.88	9%	24.56	9%	24.56	322.00
Total							5,888.98	0.00	5,888.98		530.01		530.01	6,949.00
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		550.85	550.85	0.00	550.85	9%	49.58	9%	49.58	650.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		423.73	423.73	0.00	423.73	9%	38.14	9%	38.14	500.00
Total							974.58	0.00	974.58		87.71		87.71	1,150.00

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 5,888.98	530.01
SGST(Parts) @ 9% on Amount 5,888.98	530.01
CGST(Labour) @ 9% on Amount 0.00	87.71
SGST(Labour) @ 9% on Amount 0.00	87.71
Net Amount	8,099.00
Round Off	0.00
Invoice Amount Payable	8,099.00
Total Invoice Value (In figure)	8,099.00
Total Invoice Value (In Words)	Rs. Eight Thousand Ninety Nine Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of PADRAUNA 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	26-03-2026 17:46:36	Vehicle In Dt	26/03/2026	GatePass No	62561-03-RSRB-0326-9115
Invoice No	62561CC26V7437			Reg No	BR28AH1323
Invoice Amt	8,099.00			VIN	MBLJFW646SGC03049

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking