

S D MOTORS

JHUMILA BAZAR, GOLA ROAD, , GOLA, GORAKHPUR, 273402,

State Code: 9 Contact: 9511460043, ,

GSTIN No: 09ADQFS5248B1ZS

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 LIMITED
Address DIVISIONAL OFFICE, 346 KHAIR NAGAR ,OPP.
FILMISTAN CINEMA MEERUT ,,,,,,01214063570,,,,
MEERUT, UP
250002

Invoice No 66179CC26V2408
Invoice Date 26-03-2026 11:10:51
Job Card No 66179-03-RJC-0326-2234
Model SPLENDOR +
VIN MBLHAW478S5E00102
Vehicle Reg No UP53FJ9702
Kms 14275
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 22-05-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name ASHWANI SINGH
Contact Address DUMARI, PO - GAGAHA,
BANSGAON, UP, 273411

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	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
2	83410AAE300TS-FRONT VISOR NH-1 TYPE-3	87141090	Paid	1	PC	866.95	866.95	0.00	866.95	9%	78.03	9%	78.03	1,023.00
3	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							1,443.22	0.00	1,443.22		129.89		129.89	1,703.00
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 1,443.22 129.89
SGST(Parts) @ 9% on Amount 1,443.22 129.89
CGST(Labour) @ 9% on Amount 0.00 18.00
SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 1,939.00
Round Off 0.00
Invoice Amount Payable 1,939.00
Total Invoice Value (In figure) **1,939.00**
Total Invoice Value (In Words)

Rs. One
Thousand Nine
Hundred Thirty
Nine Only

Tax Payable under Reverse Charge-No

For S D MOTORS

Authorised Signatory

Note:

1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of GORAKHPUR 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

Customer Signature

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	26-03-2026 11:10:51	Vehicle In Dt	09/03/2026	GatePass No	66179-03-RSRB-0326-2372
Invoice No	66179CC26V2408			Reg No	UP53FJ9702
Invoice Amt	1,939.00			VIN	MBLHAW478S5E00102

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking