

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

Cash

Original
Duplicate
Triplicate

For 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 67254CC26V2181
Invoice Date 30-03-2026 11:39:04
Job Card No 67254-03-RJC-0326-1994
Model SPLENDOR +
VIN MBLHAW220SHB62798
Vehicle Reg No UP44BS5481
Kms 4827
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 26-03-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name ANUJ KUMAR
Contact Address DADRA KODALI, ,
MUSAFIRKHANA, UP, 227813

| 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 | 83401KCC900SS-VISOR FRONT (BLACK) | 87141090 | Paid | 1 | PC | 468.64 | 468.64 | 0.00 | 468.64 | 9% | 42.18 | 9% | 42.18 | 553.00 |
| 2 | 53100AAE110S-PIPE STRG HANDLE | 87141090 | Paid | 1 | PC | 389.83 | 389.83 | 0.00 | 389.83 | 9% | 35.08 | 9% | 35.08 | 460.00 |
| 3 | 80100AAE300S-FENDER COMPLETE REAR | 87141090 | Paid | 1 | PC | 796.61 | 796.61 | 0.00 | 796.61 | 9% | 71.69 | 9% | 71.69 | 940.00 |
| 4 | 52110ACK200S-SWING ARM COMP. REAR | 87141090 | Paid | 1 | PC | 819.49 | 819.49 | 0.00 | 819.49 | 9% | 73.75 | 9% | 73.75 | 967.00 |
| 5 | 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 |
| 6 | 3360AKCC710S-WINKER ASSY R RR (W/O BULB) | 85122010 | Paid | 2 | PC | 173.73 | 347.46 | 0.00 | 347.46 | 9% | 31.27 | 9% | 31.27 | 410.00 |
| 7 | 51410KWA941S-PIPE COMP. FR FORK | 87141090 | Paid | 1 | PC | 898.31 | 898.31 | 0.00 | 898.31 | 9% | 80.85 | 9% | 80.85 | 1,060.00 |
| Total | | | | | | | 3,906.78 | 0.00 | 3,906.78 | | 351.61 | | 351.61 | 4,610.00 |
| 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 | | 500.00 | 500.00 | 0.00 | 500.00 | 9% | 45.00 | 9% | 45.00 | 590.00 |
| 2 | 102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES | 998729 | Paid | 1 | | 1,800.00 | 1,800.00 | 0.00 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 2,124.00 |
| Total | | | | | | | 2,300.00 | 0.00 | 2,300.00 | | 207.00 | | 207.00 | 2,714.00 |

 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 3,906.78 | 351.61 |
| SGST(Parts) @ 9% on Amount 3,906.78 | 351.61 |
| CGST(Labour) @ 9% on Amount 0.00 | 207.00 |
| SGST(Labour) @ 9% on Amount 0.00 | 207.00 |
| Net Amount | 7,324.00 |
| Round Off | 0.00 |
| Invoice Amount Payable | 7,324.00 |
| Total Invoice Value (In figure) | 7,324.00 |
| Total Invoice Value (In Words) | Rs. Seven Thousand Three Hundred Twenty Four 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 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 | 30-03-2026 11:39:04 | Vehicle In Dt | 30/03/2026 | GatePass No | 67254-03-RSRB-0326-2056 |
| Invoice No | 67254CC26V2181 | | | Reg No | UP44BS5481 |
| Invoice Amt | 7,324.00 | | | VIN | MBLHAW220SHB62798 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking