

JANTA MOTORS

DESHI DEORIA, ANAND NAGAR, , DESHI DEORIA, DEORIA, 274206,

State Code: 9 Contact: 9918116698, ,

GSTIN No: 09AQMPA0307L2ZY

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 FILAMISTAN
CINEMA MEERUT,
MEERUT, UP
250002

Invoice No 65166CC26V3634
Invoice Date 18-03-2026 14:56:59
Job Card No 65166-03-RJC-0326-3541
Model SPLENDOR +
VIN MBLHAW233SHC51919
Vehicle Reg No UP52CH9336
Kms 8120
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 01-07-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name VIPIN KUMAR BARNAWAL
Contact Address SAMOGAR,, SAMOGAR,
DEORIA, UP, 274205

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	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
3	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
Total							1,103.39	0.00	1,103.39		99.31		99.31	1,302.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total							250.00	0.00	250.00		22.50		22.50	295.00

 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 1,103.39 99.31
SGST(Parts) @ 9% on Amount 1,103.39 99.31
CGST(Labour) @ 9% on Amount 0.00 22.50
SGST(Labour) @ 9% on Amount 0.00 22.50

Net Amount 1,597.00

Round Off 0.00

Invoice Amount Payable 1,597.00

Total Invoice Value (In figure) **1,597.00**

Total Invoice Value (In Words) Rs. One Thousand Five Hundred Ninety Seven Only

Tax Payable under Reverse Charge-No

For JANTA MOTORS

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

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	18-03-2026 14:56:59	Vehicle In Dt	18/03/2026	GatePass No	65166-03-RSRB-0326-5412
Invoice No	65166CC26V3634			Reg No	UP52CH9336
Invoice Amt	1,597.00			VIN	MBLHAW233SHC51919

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking