

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601,

State Code: 9 Contact: 9450480330, ,

GSTIN No: 09ASCPM1235F1Z1

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name The Oriental Insurance Company Ltd.
Address DIVISIONAL OFFICE 346 KHAIR NAGAR OPP FILMISTAN
CINEMA MEERUT,,,,,01214063570,,,,
MEERUT
MEERUT, UP
250001

Invoice No 62654CC26V3415
Invoice Date 29-03-2026 17:20:01
Job Card No 62654-03-RJC-0326-3412
Model DESTINI 125
VIN MBLJFN232PGL00292
Vehicle Reg No UP52CF4473
Kms 1023
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 19-03-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name MOHAMMAD SHAHID KHAN
Contact Address VILL-CHAUK BAZAR, PO+THANA-MADANPUR,
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	61100AAY000RS-FRONT FENDER A ASSEMBLY (WH-004P)	87141090	Paid	1	PC	1,522.88	1,522.88	0.00	1,522.88	9%	137.06	9%	137.06	1,797.00
2	64305ABS300SS-SET COVER FR. UPPER (PEARL SILVER WHITE)	87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
3	64309ABS000RS-FRONT COVER LOWER	87141090	Paid	1	PC	1,054.24	1,054.24	0.00	1,054.24	9%	94.88	9%	94.88	1,244.00
4	81131ABS000S-COVER INNER	87141090	Paid	1	PC	421.19	421.19	0.00	421.19	9%	37.91	9%	37.91	497.00
5	83300ABS010SS-R BODY SIDE (WH-004P)	87141090	Paid	1	PC	1,679.66	1,679.66	0.00	1,679.66	9%	151.17	9%	151.17	1,982.00
6	83530AAY000S-PLATE R BODY SIDE	87141090	Paid	1	PC	73.73	73.73	0.00	73.73	9%	6.64	9%	6.64	87.00
7	64310ABS000S-PANEL FLOOR	87141090	Paid	1	PC	311.86	311.86	0.00	311.86	9%	28.07	9%	28.07	368.00
8	6432AABS200VS-COVER R FLOOR SIDE SA MRS NH 437M	87141090	Paid	1	PC	632.20	632.20	0.00	632.20	9%	56.90	9%	56.90	746.00
Total							6,866.95	0.00	6,866.95		618.03		618.03	8,103.00
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		400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
Total							400.00	0.00	400.00		36.00		36.00	472.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 6,866.95	618.03
SGST(Parts) @ 9% on Amount 6,866.95	618.03
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
Net Amount	8,575.00
Round Off	0.00
Invoice Amount Payable	8,575.00
Total Invoice Value (In figure)	8,575.00
Total Invoice Value (In Words)	

Rs. Eight
Thousand Five
Hundred
Seventy Five
Only

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	29-03-2026 17:20:01	Vehicle In Dt	29/03/2026	GatePass No	62654-03-RSRB-0326-3446
Invoice No	62654CC26V3415			Reg No	UP52CF4473
Invoice Amt	8,575.00			VIN	MBLJFN232PGL00292

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking