

KISHAN AUTOMOBILES

SINGH MARKET, RANIGANJ ROAD, SHUKUL BAZAR, MUSAFIR KHANA, CHATTRAPATI SAHUJI MAHARAJ NGR, 227811,

State Code: 9 Contact: 9956000432, ,

GSTIN No: 09DSBPS0676C1ZO

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 CO LTD
Address DIVISIONAL OFFICE, 346 KHAIR NAGAR,,
OPP. FILMISTAN CINEMA
MEERUT, UP
252400

Invoice No 63514CE26V821
Invoice Date 27-05-2026 15:51:37
Job Card No 63514-03-RJC-0526-533
Model SPLENDOR+ XTEC
VIN MBLHAW464S4E02765
Vehicle Reg No UP36Y7785
Kms 12397
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 05-04-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name SHOYAB AHMAD
Contact Address MIRJA PUR,MANGRAULI, RANIGANJ,
AMETHI, UP, 227816

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	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
2	3340BAAEB0099S-WINKER ASSY R FR	85122010	Paid	1	PC	165.25	165.25	0.00	165.25	9%	14.87	9%	14.87	195.00
3	50803KST940S-GUARD LEG	87141090	Paid	1	PC	563.56	563.56	0.00	563.56	9%	50.72	9%	50.72	665.00
4	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
5	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	84.75	84.75	0.00	84.75	9%	7.63	9%	7.63	100.00
6	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
Total							2,063.56	0.00	2,063.56		185.72		185.72	2,435.00
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 2,063.56 185.72
SGST(Parts) @ 9% on Amount 2,063.56 185.72
CGST(Labour) @ 9% on Amount 0.00 36.00
SGST(Labour) @ 9% on Amount 0.00 36.00

Net Amount 2,907.00
Round Off 0.00
Invoice Amount Payable 2,907.00
Total Invoice Value (In figure) **2,907.00**
Total Invoice Value (In Words)

Rs. Two
Thousand Nine
Hundred Seven
Only

Tax Payable under Reverse Charge-No

For KISHAN AUTOMOBILES

Authorised Signatory

Note:

Customer Signature

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

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	27-05-2026 15:51:37	Vehicle In Dt	06/05/2026	GatePass No	63514-03-RSRB-0426-340
Invoice No	63514CE26V821			Reg No	UP36Y7785
Invoice Amt	2,907.00			VIN	MBLHAW464S4E02765

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking