

SHREE KRISHNA AUTO SALES

MANJHANA ROAD, , NAWABGANJ, FARRUKHABAD, 207501,

State Code: 9 Contact: 9695377515, ,

GSTIN No: 09ABXPK6528R1ZE

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 DIVISIONL OFFICL, 346 KHAIR NAGAR OPP.
FILMISTANCINEMA MEERUT,
AAD, UP
252400

Invoice No 62949CE26V752
Invoice Date 05-05-2026 17:44:05
Job Card No 62949-03-RJC-0526-680
Model SPLENDOR+ XTEC 2.0
VIN MBLHAW336SHJ05154
Vehicle Reg No UP76AW0890
Kms 7010
Joyride Expiry Date 31-01-2028
Insurance Expiry Date --
Next Service Due Date 09-08-2026 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name PRAMOD KUMAR .
Contact Address KURAR, ,
FARRUKHABAD, UP, 209625

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	33100AAE941S-LIGHT ASSEMBLY HEAD LAMP	85122010	Paid	1	PC	2,733.05	2,733.05	0.00	2,733.05	9%	245.97	9%	245.97	3,225.00
2	83410AAE930DS-VISOR FRONT NH-1	87141090	Paid	1	PC	902.54	902.54	0.00	902.54	9%	81.23	9%	81.23	1,065.00
3	83402AAE940S-INNER PANEL	87141090	Paid	1	PC	250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
5	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
Total							5,008.47	0.00	5,008.47		450.76		450.76	5,910.00
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		540.00	540.00	0.00	540.00	9%	48.60	9%	48.60	637.20
Total							540.00	0.00	540.00		48.60		48.60	637.20

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 5,008.47 450.76
 SGST(Parts) @ 9% on Amount 5,008.47 450.76
 CGST(Labour) @ 9% on Amount 0.00 48.60
 SGST(Labour) @ 9% on Amount 0.00 48.60

Net Amount 6,547.20
 Round Off -0.20
 Invoice Amount Payable 6,547.00
Total Invoice Value (In figure) 6,547.00

Total Invoice Value (In Words) Rs. Six
 Thousand Five
 Hundred Forty
 Seven Only

Tax Payable under Reverse Charge-No

For SHREE KRISHNA AUTO SALES

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of FARRUKHABAD 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 :: 1007625500002527 / Gold / 935

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	05-05-2026 17:44:05	Vehicle In Dt	02/05/2026	GatePass No	62949-03-RSRB-0526-842
Invoice No	62949CE26V752			Reg No	UP76AW0890
Invoice Amt	6,547.00			VIN	MBLHAW336SHJ05154

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking