

# ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

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.FILMISTAN  
CINEMA MEERUT,  
MEERUT, UP  
250002

Invoice No 66913CE26V259  
Invoice Date 08-05-2026 11:47:47  
Job Card No 66913-03-RJC-0526-222  
Model SPLENDOR+ XTEC  
VIN MBLHAW215SHA16551  
Vehicle Reg No UP52CF8146  
Kms 44202  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 21-02-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name BRIJMOHAN .....

Contact Address KARJAH, GAURI BAZAR,  
DEORIA, UP, 274202

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	
<b>Genuine Parts Details</b>														
1	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	902.54	902.54	0.00	902.54	9%	81.23	9%	81.23	1,065.00
2	83402AAEB00S-PANEL INNER	87141090	Paid	1	PC	300.85	300.85	0.00	300.85	9%	27.08	9%	27.08	355.00
3	33300AAEB0099S-POSITION LIGHT FRONT	87141090	Paid	1	PC	817.80	817.80	0.00	817.80	9%	73.60	9%	73.60	965.00
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	51400KWA941S-FORK ASSY. R FR.	87141090	Paid	1	PC	2,216.10	2,216.10	0.00	2,216.10	9%	199.45	9%	199.45	2,615.00
6	17520AAEB00RS -FUEL TANK BLACK NH -1 (TYPE-2)	84133090	Paid	1	PC	6,711.00	6,711.86	0.00	6,711.86	9%	604.07	9%	604.07	7,920.00
7	61100KST940ZAS -FENDER COMPLETE.FRONT NH-1	83012000	Paid	1	PC	720.34	720.34	0.00	720.34	9%	64.83	9%	64.83	850.00
8	3310BAAEB0099S -LIGHT ASSY HEAD	87141090	Paid	1	PC	563.56	563.56	0.00	563.56	9%	50.72	9%	50.72	665.00
9	51500KWA941S -FORK ASSY. L .FR	84099120	Paid	1	PC	2,084.75	2,084.75	0.00	2,084.75	9%	187.63	9%	187.63	2,460.00
10	88110AAEH31S -MIRROR ASSEMBLY RIGHT BACK	85392120	Paid	1	PC	144.07	144.07	0.00	144.07	9%	12.97	9%	12.97	170.00
11	18355AAE300S -COVER MUFFLER	90299000	Paid	1	PC	601.69	601.69	0.00	601.69	9%	54.15	9%	54.15	710.00
<b>Total</b>							<b>15,478.81</b>	<b>0.00</b>	<b>15,478.81</b>		<b>1,393.09</b>		<b>1,393.09</b>	<b>18,265.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
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
<b>Total</b>							<b>500.00</b>	<b>0.00</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>590.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)






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

Wheels of Trust VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 15,478.81	1,393.09
SGST(Parts) @ 9% on Amount 15,478.81	1,393.09
CGST(Labour) @ 9% on Amount 0.00	45.00
SGST(Labour) @ 9% on Amount 0.00	45.00
Net Amount	18,855.00
Round Off	0.00
Invoice Amount Payable	18,855.00
<b>Total Invoice Value (In figure)</b>	<b>18,855.00</b>
Total Invoice Value (In Words)	Rs. Eighteen Thousand Eight

Tax Payable under Reverse Charge-No

For ADITYA 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 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	08-05-2026 11:47:47	Vehicle In Dt	03/05/2026	GatePass No	66913-03-RSRB-0526-250
Invoice No	66913CE26V259			Reg No	UP52CF8146
Invoice Amt	18,855.00			VIN	MBLHAW215SHA16551

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking