

**DRISHTI AUTOMOBILES**

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier**Invoice Details:**

CRN :	IRN# : fbe6d49f8b2060e738074711cd0a50a0e53 517ff3b7b0f95df81452c81244c01	IRN Status: ACT
Ack Dt : 22/05/2026 17:18:00	Ack# : 142620374937516	

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 64512CE26V904
Invoice Date 22-05-2026 17:17:42
Job Card No 64512-03-RJC-0526-555
Model SPLENDOR +
VIN MBLHAW221SHA62807
Vehicle Reg No UP60BH1423
Kms 820
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 26-08-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name MD SHARIQ ANSARI
Contact Address BISHUNPURA, CHAINPUR GULOORA, UBHAON,
BELTHARA ROAD, UP, 221715

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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	61000ADH700CS-FRONT FENDER MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	927.97	927.97	0.00	927.97	9%	83.52	9%	83.52	1,095.00
3	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
4	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
5	17520AAEC00XS-FUEL TANK(BLACK (TYPE-6)NH-1(T6) (X)	87141090	Paid	1	PC	4,512.71	4,512.71	0.00	4,512.71	9%	406.14	9%	406.14	5,325.00
Total							6,555.93	0.00	6,555.93		590.03		590.03	7,736.00
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		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
Total							500.00	0.00	500.00		45.00		45.00	590.00

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 6,555.93	590.03
SGST(Parts) @ 9% on Amount 6,555.93	590.03
CGST(Labour) @ 9% on Amount 0.00	45.00
SGST(Labour) @ 9% on Amount 0.00	45.00
Net Amount	8,326.00
Round Off	0.00
Invoice Amount Payable	8,326.00
Total Invoice Value (In figure)	8,326.00
Total Invoice Value (In Words)	Rs. Eight Thousand Three Hundred Twenty Six Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

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.

Customer Signature

GoodLife Card # / Category / Points :: 1115326580001272 / Gold / 299

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	22-05-2026 17:17:42	Vehicle In Dt	05/05/2026	GatePass No	64512-03-RSRB-0825-3274
Invoice No	64512CE26V904			Reg No	UP60BH1423
Invoice Amt	8,326.00			VIN	MBLHAW221SHA62807

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking