

# JASSI MOTORS

RADHA RAMAN ROAD, , MAINPURI, MAINPURI, 205001,  
 State Code: 9 Contact: 9289922482, 9520879972, ,  
 GSTIN No: 09AADFJ8052C1ZI  
 Authorised Dealer Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original Duplicate Triplicate For Recipient For Transporter For Supplier

Invoice No 10740CE26V3111  
 Invoice Date 18-05-2026 17:08:43  
 Job Card No 10740-03-RJC-0526-2890  
 Model SPLENDOR +  
 VIN MBLHAW473SHKL9718  
 Vehicle Reg No UP84AX5101  
 Kms 4150  
 Joyride Expiry Date  
 Insurance Expiry Date --  
 Next Service Due Date 05-05-2026 (On or Before)

Place of Supply UP, 9  
 Customer Name The Oriental Insurance Com. Ltd. GSTIN-09AAACT0627R4ZU  
 Address C/O KAMALKANT  
 DIVISION OFFICE ,346 KHAIR NAGAR,  
 OPP. FILMISTAN CINEMA MEERUT.  
 U.P. (250001)  
 Mobile No 9548192695  
 State Code 9

| 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                            | 53100AAE110S-PIPE STRG HANDLE              | 87141090 | Paid         | 1   | PC  | 415.25   | 415.25          | 0.00        | 415.25          | 9%   | 37.37         | 9%   | 37.37         | 490.00          |
| 2                            | 50803KST940S-GUARD LEG                     | 87141090 | Paid         | 1   | PC  | 563.56   | 563.56          | 0.00        | 563.56          | 9%   | 50.72         | 9%   | 50.72         | 665.00          |
| 3                            | 51410KWA941S-PIPE COMP. FR FORK            | 87141090 | Paid         | 2   | PC  | 944.92   | 1,889.83        | 0.00        | 1,889.83        | 9%   | 170.08        | 9%   | 170.08        | 2,230.00        |
| 4                            | 61000AAE200RS-FRONT FENDER NH-1            | 87141090 | Paid         | 1   | PC  | 1,203.39 | 1,203.39        | 0.00        | 1,203.39        | 9%   | 108.31        | 9%   | 108.31        | 1,420.00        |
| 5                            | 53178AAFH00S-LEVER COMP.L STRG.HNDL.       | 87141090 | Paid         | 1   | PC  | 76.27    | 76.27           | 0.00        | 76.27           | 9%   | 6.86          | 9%   | 6.86          | 90.00           |
| 6                            | 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          |
| 7                            | 33400KCC710S-WINKER ASSY R FR              | 85122010 | Paid         | 1   | PC  | 199.15   | 199.15          | 0.00        | 199.15          | 9%   | 17.92         | 9%   | 17.92         | 235.00          |
| 8                            | 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          |
| 9                            | 83402AAE710S-PANEL INNER                   | 87141090 | Paid         | 1   | PC  | 254.24   | 254.24          | 0.00        | 254.24          | 9%   | 22.88         | 9%   | 22.88         | 300.00          |
| 10                           | 88120AAEH31S-MIRROR ASSEMBLY LEFT BACK     | 70091090 | Paid         | 1   | PC  | 127.12   | 127.12          | 0.00        | 127.12          | 9%   | 11.44         | 9%   | 11.44         | 150.00          |
| <b>Total</b>                 |  |          |              |     |     |          | <b>5,055.08</b> | <b>0.00</b> | <b>5,055.08</b> |      | <b>454.96</b> |      | <b>454.96</b> | <b>5,965.00</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   |     | 650.00   | 650.00          | 0.00        | 650.00          | 9%   | 58.50         | 9%   | 58.50         | 767.00          |
| <b>Total</b>                 |  |          |              |     |     |          | <b>650.00</b>   | <b>0.00</b> | <b>650.00</b>   |      | <b>58.50</b>  |      | <b>58.50</b>  | <b>767.00</b>   |

**Toll Free: 1800 266 0018**

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





**Wheels of Trust**

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

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

|  |  |
|--|--|
| CGST(Parts) @ 9% on Amount 5,055.08    | 454.96   |
| SGST(Parts) @ 9% on Amount 5,055.08    | 454.96   |
| CGST(Labour) @ 9% on Amount 0.00       | 58.50  |
| SGST(Labour) @ 9% on Amount 0.00       | 58.50  |
| Net Amount                             | 6,732.00                                       |
| Round Off                              | 0.00   |
| Invoice Amount Payable                 | 6,732.00                                       |
| <b>Total Invoice Value (In figure)</b> | <b>6,732.00</b>                                |
| Total Invoice Value (In Words)         | Rs. Six Thousand Seven Hundred Thirty Two Only |

Authorised Signatory

Note:

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of Mainpuri 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 | 18-05-2026 17:08:43 | Vehicle In Dt | 15/05/2026 | GatePass No | 10740-03-RSRB-0526-2720 |
| Invoice No         | 10740CE26V3111      |               |            | Reg No      | UP84AX5101              |
| Invoice Amt        | 6,732.00            |               |            | VIN         | MBLHAW473SHKL9718       |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking