

**A. K. MOTORS**

INDERGARH ROAD, TALGRAM, , CHHIBRAMAU, KANNAUJ, 209731,  
 State Code: 9 Contact: 8173030786, 8173030786, ,  
 GSTIN No: 09FFKPB6171R1ZO

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**

Cash

Original  
Duplicate  
Triplicate

For Recipient  
For Transporter  
For Supplier

Place of Supply UP, 9  
 Customer Name THE ORIENTAL INSURENCE CO LTD  
 Address DIVISINAL OFFICE,,  
 346 KHAIR NAGAR OPP FILMIITAN CINEMA, MEERU,  
 MEERUT, UP  
 250001

Invoice No 66893CE26V810  
 Invoice Date 14-05-2026 17:27:31  
 Job Card No 66893-03-RJC-0526-732  
 Model SPLENDOR +  
 VIN MBLHAW480SHDB4706  
 Vehicle Reg No UP74AP2453  
 Kms 12662  
 Joyride Expiry Date -  
 Insurance Expiry Date -  
 Next Service Due Date 19-11-2025 (On or Before)

State Code 9  
 GSTIN No. 09AAACT0627R4ZU  
 C/o Contact Name SONI DEVI  
 Contact Address ROHALI ROHLI, ,  
 KANNAUJ, UP, 209735

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	83410AAEC00YS-FRONT VISOR NH-411M	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
3	53100ADH600S-PIPE STEERING HANDLE	87141090	Paid	1	PC	311.86	311.86	0.00	311.86	9%	28.07	9%	28.07	368.00
4	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
<b>Total</b>							<b>1,280.51</b>	<b>0.00</b>	<b>1,280.51</b>		<b>115.25</b>		<b>115.25</b>	<b>1,511.00</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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
<b>Total</b>							<b>550.00</b>	<b>0.00</b>	<b>550.00</b>		<b>49.50</b>		<b>49.50</b>	<b>649.00</b>

CGST(Parts) @ 9% on Amount 1,280.51	115.25
SGST(Parts) @ 9% on Amount 1,280.51	115.25
CGST(Labour) @ 9% on Amount 0.00	49.50
SGST(Labour) @ 9% on Amount 0.00	49.50
Net Amount	2,160.00
Round Off	0.00
Invoice Amount Payable	2,160.00
Total Invoice Value (In figure)	2,160.00
Total Invoice Value (In Words)	Rs. Two thousand One Hundred Sixty Only

**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)

**AK MOTORS**  
 Indergarh Road  
 Talgram, Kannauj-209735  
 Mo-9935370774

For A. K. MOTORS

*Payment Received By Customer*  
 Authorised Signatory  
 Customer Signature 2,160/-

Tax Payable under Reverse Charge-No

Note:  
1. E & O.E