

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 66893CE26V863
 Invoice Date 17-05-2026 16:30:12
 Job Card No 66893-03-RJC-0526-741
 Model SPLENDOR +
 VIN MBLHAW479SHJ00208
 Vehicle Reg No UP74AQ2564
 Kms 7557
 Joyride Expiry Date 30-11-2028
 Insurance Expiry Date -
 Next Service Due Date 24-08-2026 (On or Before)

State Code 9
 GSTIN No. 09AAACT0627R4ZU
 C/o Contact Name JAGDISH .
 Contact Address INAYATPUR JEWAN, ,
 KANNAUJ, UP, 209733

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	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
2	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
3	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
4	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
5	46544AAEB00S-REAR BRAKE PEDAL & ROD SUB ASSEMBLY	87141090	Paid	1	PC	772.88	772.88	0.00	772.88	9%	69.56	9%	69.56	912.00
6	11330AAE400S-COVER COMP.R CRANK CASE	84099192	Paid	1	PC	1,166.10	1,166.10	0.00	1,166.10	9%	104.95	9%	104.95	1,376.00
7	43451AAHF00S-ROD COMP. RR.BRK	87141090	Paid	1	PC	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
8	51500KWA941S-FORK ASSY. L FR	87141090	Paid	1	PC	2,050.00	2,050.00	0.00	2,050.00	9%	184.50	9%	184.50	2,419.00
9	46522AAHF00S-CBS COVER ASSY	87141090	Paid	1	PC	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
10	46519AAG900S-CBS DUST BOOT	87141090	Paid	1	PC	59.32	59.32	0.00	59.32	9%	5.34	9%	5.34	70.00
11	50512AAEB00S-PIPE REAR BRAKE PIVOT	87141090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
12	53178AAFH00S-LEVER COMPL STRG.HNDL.	87141090	Paid	1	PC	76.27	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
13	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	495.76	495.76	0.00	495.76	9%	44.62	9%	44.62	585.00
14	45450ACK000S-CABLE COMP. COMBI BRAKE	87141090	Paid	1	PC	309.32	309.32	0.00	309.32	9%	27.84	9%	27.84	365.00
15	86838AAE300RS-MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	1	PC	59.32	59.32	0.00	59.32	9%	5.34	9%	5.34	70.00
16	53100ADH600S-PIPE STEERING HANDLE	87141090	Paid	1	PC	355.93	355.93	0.00	355.93	9%	32.03	9%	32.03	420.00
17	18331ACK000S-COVER CAT PROTECTOR	87141090	Paid	1	PC	131.36	131.36	0.00	131.36	9%	11.82	9%	11.82	155.00
Total							6,530.51	0.00	6,530.51		587.75		587.75	7,706.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
Total								0.00						0.00
Other Labour Details														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		600.00	600.00	0.00	600.00	9%	54.00	9%	54.00	708.00
Total							600.00	0.00	600.00		54.00		54.00	708.00

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 6,530.51	587.75
SGST(Parts) @ 9% on Amount 6,530.51	587.75
CGST(Labour) @ 9% on Amount 0.00	54.00
SGST(Labour) @ 9% on Amount 0.00	54.00
Net Amount	8,414.00
Round Off	0.00
Invoice Amount Payable	8,414.00
Total Invoice Value (In figure)	8,414.00
Total Invoice Value (In Words)	Rs. Eight Thousand Four Hundred Fourteen Only

Tax Payable under Reverse Charge-No

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of KANNAUJ Jurisdiction
 4. Goods once sold will not be taken back or replaced
 5. Received above detailed vehicle in good condition
 I give Herp 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.

AK MOTORS
 Feroz Khan Road
 Talgram Kannaui-20973
 Mo-9935370774
 Authorised Signatory

Pyamur Kumar Roy
Customer
07/14/2

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	17-05-2026 16:30:12	Vehicle In Dt	10/05/2026	GatePass No	66893-03-RSRB-0526-827
Invoice No	66893CE26V863			Reg No	UP74AQ2564
Invoice Amt	8,414.00			VIN	MBLHAW479SHJ00208

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking