

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 DIVISIONAL OFFICE,,
 346 KHAIR NAGAR OPP FILMIITAN CINEMA, MEERU,
 MEERUT, UP
 250001

Invoice No 66893CE26V862
 Invoice Date 17-05-2026 16:08:54
 Job Card No 66893-03-RJC-0526-679
 Model SPLENDOR +
 VIN MBLHAW475SHJB2108
 Vehicle Reg No UP74AP9095
 Kms 9715
 Joyride Expiry Date -
 Insurance Expiry Date -
 Next Service Due Date 01-07-2026 (On or Before)

State Code 9
 GSTIN No. 09AAACT0627R4ZU
 C/o Contact Name RAJEEV KUMAR
 Contact Address LEMBUYA TALGRAM, ,
 KANNAUJ, UP, 209731

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	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
2	17520AAEA00RS-FUEL TANK (BLACK NH-1)	87141090	Paid	1	PC	4,335.59	4,335.59	0.00	4,335.59	9%	390.20	9%	390.20	5,116.00
3	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
4	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
5	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
6	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	495.76	495.76	0.00	495.76	9%	44.62	9%	44.62	585.00
7	86838AAE300SS-MARK HERO FR VISOR BLACK NH 1 TYPE 2	39199090	Paid	1	PC	63.56	63.56	0.00	63.56	9%	5.72	9%	5.72	75.00
Total							6,371.19	0.00	6,371.19		573.41		573.41	7,518.00
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		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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							500.00	0.00	500.00		45.00		45.00	590.00

CGST(Parts) @ 9% on Amount 6,371.19 573.41
 SGST(Parts) @ 9% on Amount 6,371.19 573.41
 CGST(Labour) @ 9% on Amount 0.00 45.00
 SGST(Labour) @ 9% on Amount 0.00 45.00

Net Amount 8,108.00
 Round Off 0.00
 Invoice Amount Payable 8,108.00
 Total Invoice Value (In figure) 8,108.00
 Total Invoice Value (In Words)

Rs. Eight
 Thousand One
 Hundred Eight
 Only

AK MOTORS
 Indergarh Road
 Talgram, Kannauj-209731
 Mo-9935379174

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

Tax Payable under Reverse Charge-No

Payment Received By (Cash Counter)
 = 810812