



J P AUTOMOBILES

GORAKHPUR ROAD, NEAR PETROL PUMP, HATA, KUSHI NAGAR, 274203,

State Code: 9 Contact: 9415263694, 9198575073, ,

GSTIN No: 09AVAPS3456K1Z5

Authorised Service Center Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

| | | |
|-------------------------------------|---|------------------------|
| CRN : | IRN# : 172623180c3448a878ce5f12c2ecb34080a aca905c6aa19eb9405e089b6440aa | IRN Status: ACT |
| Ack Dt : 20/05/2026 17:18:00 | Ack# : 142620353571041 | |

| | | | |
|------------------|---|-----------------------|---------------------------|
| Place of Supply | UP,9 | Invoice No | 21941BE26V1184 |
| Customer Name | THE ORIENTAL INSURENCE CO LTD | Invoice Date | 20-05-2026 17:17:58 |
| Address | DIVISION OFFICE 346, KHAIRNAGAR KUSHINAGAR, UP 250002 | Job Card No | 21941-02-RJC-0526-1171 |
| | | Model | SUPER SPLENDOR XTEC |
| | | VIN | MBLJAW52XS9E00938 |
| | | Vehicle Reg No | UP57BX9513 |
| | | Kms | 12712 |
| | | Joyride Expiry Date | 30-06-2029 |
| State Code | 9 | Insurance Expiry Date | -- |
| GSTIN No. | 09AAACT0627R4ZU | Next Service Due Date | 24-10-2026 (On or Before) |
| C/o Contact Name | THE ORIENTAL INSURENCE CO LTD SANJIV KUMAR SINGHANIYA | | |
| Contact Address | DIVISION OFFICE, 346KHAIR NAGAR, OPP .FILMISTAN,, GSTIN/UIN : 09AAACT0627R4ZU,, AHIRALI KUSUMHI, KUSHINAGAR, UP, KUSHINAGAR, UP, 250002 | | |

| 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 | 33100ADG001S-LIGHT ASSEMBLY HEAD | 85122010 | Paid | 1 | PC | 3,199.15 | 3,199.15 | 0.00 | 3,199.15 | 9% | 287.92 | 9% | 287.92 | 3,775.00 |
| 2 | 61300ADG000RS-COWL FRONT NH-1 | 87141090 | Paid | 1 | PC | 758.47 | 758.47 | 0.00 | 758.47 | 9% | 68.26 | 9% | 68.26 | 895.00 |
| 3 | 61303ADG000S-FRONT COWL CHROME | 87141090 | Paid | 1 | PC | 165.25 | 165.25 | 0.00 | 165.25 | 9% | 14.87 | 9% | 14.87 | 195.00 |
| 4 | 6410AADG010S-SCREEN WIND SUB ASSEMBLY | 87141090 | Paid | 1 | PC | 330.51 | 330.51 | 0.00 | 330.51 | 9% | 29.75 | 9% | 29.75 | 390.00 |
| 5 | 61101AAGA00RS-FENDER FRONT (BLACK NH-1 (R)) | 87141090 | Paid | 1 | PC | 1,067.80 | 1,067.80 | 0.00 | 1,067.80 | 9% | 96.10 | 9% | 96.10 | 1,260.00 |
| 6 | 88110AANH01S-MIRROR ASSEMBLY RIGHT BACK | 70091090 | Paid | 1 | PC | 220.34 | 220.34 | 0.00 | 220.34 | 9% | 19.83 | 9% | 19.83 | 260.00 |
| Total | | | | | | | 5,741.53 | 0.00 | 5,741.53 | | 516.74 | | 516.74 | 6,775.00 |
| 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 | | 297.00 | 297.00 | 0.00 | 297.00 | 9% | 26.73 | 9% | 26.73 | 350.46 |
| Total | | | | | | | 297.00 | 0.00 | 297.00 | | 26.73 | | 26.73 | 350.46 |

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

| | |
|-------------------------------------|---|
| CGST(Parts) @ 9% on Amount 5,741.53 | 516.74 |
| SGST(Parts) @ 9% on Amount 5,741.53 | 516.74 |
| CGST(Labour) @ 9% on Amount 0.00 | 26.73 |
| SGST(Labour) @ 9% on Amount 0.00 | 26.73 |
| Net Amount | 7,125.46 |
| Round Off | -0.46 |
| Invoice Amount Payable | 7,125.00 |
| Total Invoice Value (In figure) | 7,125.00 |
| Total Invoice Value (In Words) | Rs. Seven Thousand One Hundred Twenty Five Only |

Tax Payable under Reverse Charge-No

For J P AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of HATA 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 | 20-05-2026 17:17:58 | Vehicle In Dt | 20/05/2026 | GatePass No | 21941-02-RSRB-0526-1220 |
| Invoice No | 21941BE26V1184 | | | Reg No | UP57BX9513 |
| Invoice Amt | 7,125.00 | | | VIN | MBLJAW52XS9E00938 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking