

**DRISHTI AUTOMOBILES**

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier**Invoice Details:**

<b>CRN :</b>	<b>IRN# :</b> 668f129723f2c4703b762198d7dd69e438fd 33e942c1cf09f2a3c4089432b31a	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 29/05/2026 11:48:00	<b>Ack# :</b> 142620426160314	

Place of Supply UP,9  
Customer Name THE ORIENTAL INSURANCE COMPANY LIMITED  
Address DIVISIONAL OFFICE 346, KHAIR NAGAR, OPP  
FILAMISTAN CINEMA, MEERUT,  
MEERUT, UP  
250002

Invoice No 64512CE26V1037  
Invoice Date 29-05-2026 11:48:05  
Job Card No 64512-03-RJC-0526-909  
Model SPLENDOR+ XTEC  
VIN MBLHAW218SHA17306  
Vehicle Reg No UP52CF7823  
Kms 15230  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 05-11-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name VIJAY YADAV  
Contact Address VILL- RANGOULI,POST-REWALI, PS-LAR,  
SALEMPUR, UP, 274602

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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	894.07	894.07	0.00	894.07	9%	80.47	9%	80.47	1,055.00
2	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
3	83402AAEB00S-PANEL INNER	87141090	Paid	1	PC	300.85	300.85	0.00	300.85	9%	27.08	9%	27.08	355.00
4	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	165.25	165.25	0.00	165.25	9%	14.87	9%	14.87	195.00
5	17520AAEB00TS-FUEL TANK (NH-341P)	87141090	Paid	1	PC	5,254.24	5,254.24	0.00	5,254.24	9%	472.88	9%	472.88	6,200.00
6	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	84.75	84.75	0.00	84.75	9%	7.63	9%	7.63	100.00
7	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
8	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
9	37100AAEC23099S-METER ASSEMBLY COMBINATION	87141090	Paid	1	PC	3,000.00	3,000.00	0.00	3,000.00	9%	270.00	9%	270.00	3,540.00
<b>Total</b>							<b>10,733.05</b>	<b>0.00</b>	<b>10,733.05</b>		<b>965.97</b>		<b>965.97</b>	<b>12,665.00</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	400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
<b>Total</b>						<b>400.00</b>	<b>0.00</b>	<b>400.00</b>		<b>36.00</b>		<b>36.00</b>	<b>472.00</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**

HERO 

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

CGST(Parts) @ 9% on Amount 10,733.05	965.97
SGST(Parts) @ 9% on Amount 10,733.05	965.97
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
Net Amount	13,137.00
Round Off	0.00
Invoice Amount Payable	13,137.00
<b>Total Invoice Value (In figure)</b>	<b>13,137.00</b>
Total Invoice Value (In Words)	Rs. Thirteen Thousand One Hundred Thirty Seven Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of CITY 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: / /**

Customer refused for which is due as per the recommended Preventive Maintenance Schedule<sup>^^</sup>

<sup>^^</sup>Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

**Gate Pass**

Gate Pass Dt &Time	29-05-2026 11:48:05	Vehicle In Dt	22/05/2026	GatePass No	64512-03-RSRB-0526-1100
Invoice No	64512CE26V1037			Reg No	UP52CF7823
Invoice Amt	13,137.00			VIN	MBLHAW218SHA17306

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking