

KANHA AUTO SALES

DUHIYA, BAHURAWAN, BAHU RAWAN, SULTANPUR, 227814,

State Code: 9 Contact: 9919004845, ,

GSTIN No: 09FLDPS4622H2ZT

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

TAX INVOICE

Credit

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name TheOrientalInsuranceCom.Ltd.
Address 346 KHAIR NAGAR, OPP. FILMISTAN CINEMA MEERUT,
MEERUT, UP
012140

Invoice No 67254CF26V270
Invoice Date 09-06-2026 12:03:01
Job Card No 67254-03-RJC-0626-414
Model DESTINI PRIME
VIN MBLJFN35XRGL08112
Vehicle Reg No UP44BU0270
Kms 2345
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 19-10-2025 (On or Before)

State Code 9
GSTIN No. 09AAACT0627R4ZU
C/o Contact Name POONAM *
Contact Address RAM NAGAR, ,
SULTANPUR, UP, 227806

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	64305ABS000SS-COVER FR UPPER PSW (WH-004P)	87141090	Paid	1	PC	1,406.78	1,406.78	0.00	1,406.78	9%	126.61	9%	126.61	1,660.00
2	64309ABS000SS-FRONT COVER LOWER	87141090	Paid	1	PC	1,139.83	1,139.83	0.00	1,139.83	9%	102.58	9%	102.58	1,345.00
3	81131ABS000S-COVER INNER	87141090	Paid	1	PC	457.63	915.25	0.00	915.25	9%	82.37	9%	82.37	1,080.00
Total							3,461.86	0.00	3,461.86		311.57		311.57	4,085.00
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		650.00	650.00	0.00	650.00	9%	58.50	9%	58.50	767.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		550.00	550.00	0.00	550.00	9%	49.50	9%	49.50	649.00
Total							1,200.00	0.00	1,200.00		108.00		108.00	1,416.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com






SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

Wheels of Trust VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,461.86	311.57
SGST(Parts) @ 9% on Amount 3,461.86	311.57
CGST(Labour) @ 9% on Amount 0.00	108.00
SGST(Labour) @ 9% on Amount 0.00	108.00
Net Amount	5,501.00
Round Off	0.00
Invoice Amount Payable	5,501.00
Total Invoice Value (In figure)	5,501.00
Total Invoice Value (In Words)	Rs. Five Thousand Five Hundred One Only

Tax Payable under Reverse Charge-No

For KANHA AUTO SALES

Authorised Signatory

- Note:
- E & O.E
 - This is a computer generated invoice
 - All disputes subject to jurisdiction of SULTANPUR Jurisdiction

Customer Signature

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.

GoodLife Card # / Category / Points :: 1092125850001184 / Gold / 299

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	09-06-2026 12:03:01	Vehicle In Dt	09/06/2026	GatePass No	67254-03-RSRB-0626-422
Invoice No	67254CF26V270			Reg No	UP44BU0270
Invoice Amt	5,501.00			VIN	MBLJFN35XRGL08112

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking