



**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> 6bca07fea0c15867d98be2f69c97982254d 52eee802ed9caa9b8d7b8611e4ee1	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 04/06/2026 12:49:00	<b>Ack# :</b> 142620485769556	

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 64512CF26V1141  
Invoice Date 04-06-2026 12:49:06  
Job Card No 64512-03-RJC-0626-1124  
Model SPLENDOR +  
VIN MBLHAW229RHL62523  
Vehicle Reg No UP52CH0313  
Kms 7820  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 17-08-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name ABHISHEK KUMAR PANDEY  
Contact Address VILL ISARU, POST BHAGALPUR, PS MAIL,  
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	83410ADH700CS-FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	889.83	889.83	0.00	889.83	9%	80.08	9%	80.08	1,050.00
2	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
3	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,203.39	1,203.39	0.00	1,203.39	9%	108.31	9%	108.31	1,420.00
4	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
5	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
<b>Total</b>							<b>3,186.44</b>	<b>0.00</b>	<b>3,186.44</b>		<b>286.78</b>		<b>286.78</b>	<b>3,760.00</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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
<b>Total</b>							<b>300.00</b>	<b>0.00</b>	<b>300.00</b>		<b>27.00</b>		<b>27.00</b>	<b>354.00</b>

**Toll Free: 1800 266 0018**  
 Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





**HERO** APP

**SCAN THE QR CODE TO  
CHECK RESALE VALUE  
OF YOUR TWO-WHEELER**  
 VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 3,186.44	286.78
SGST(Parts) @ 9% on Amount 3,186.44	286.78
CGST(Labour) @ 9% on Amount 0.00	27.00
SGST(Labour) @ 9% on Amount 0.00	27.00
<b>Net Amount</b>	<b>4,114.00</b>
Round Off	0.00
Invoice Amount Payable	4,114.00
<b>Total Invoice Value (In figure)</b>	<b>4,114.00</b>
Total Invoice Value (In Words)	Rs. Four Thousand One Hundred Fourteen 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 :: 1115326570001951 / 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	04-06-2026 12:49:06	Vehicle In Dt	02/06/2026	GatePass No	64512-03-RSRB-0426-358
Invoice No	64512CF26V1141			Reg No	UP52CH0313
Invoice Amt	4,114.00			VIN	MBLHAW229RHL62523

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking