

**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> d50dd5792d6506c5c32a8b6d73441eeb1b bbda2159fa47181e06230f0d0292d8	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 17/06/2026 10:19:00	<b>Ack# :</b> 142620599603786	

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 64512CF26V1356  
Invoice Date 17-06-2026 10:19:20  
Job Card No 64512-03-RJC-0626-1273  
Model SPLENDOR +  
VIN MBLHAW225SHA83529  
Vehicle Reg No UP52CF9725  
Kms 12301  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 09-05-2026 (On or Before)

State Code 9  
GSTIN No. 09AAACT0627R4ZU  
C/o Contact Name RAHUL KUMAR GOND  
Contact Address VILL + POST BHAGALPUR, PS MAIL,  
BARHAJ, 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	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
2	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
3	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
4	61000ADH700CS-FRONT FENDER MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	927.97	927.97	0.00	927.97	9%	83.52	9%	83.52	1,095.00
5	83402AAE940S-INNER PANEL	87141090	Paid	1	PC	250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
6	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
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
<b>Total</b>							<b>3,288.14</b>	<b>0.00</b>	<b>3,288.14</b>		<b>295.93</b>		<b>295.93</b>	<b>3,880.00</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

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



CGST(Parts) @ 9% on Amount 3,288.14	295.93
SGST(Parts) @ 9% on Amount 3,288.14	295.93
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
<b>Net Amount</b>	<b>4,352.00</b>
Round Off	0.00
Invoice Amount Payable	4,352.00
<b>Total Invoice Value (In figure)</b>	<b>4,352.00</b>
Total Invoice Value (In Words)	Rs. Four Thousand Three Hundred Fifty Two 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 :: 1115326570002248 / 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	17-06-2026 10:19:20	Vehicle In Dt	11/06/2026	GatePass No	64512-03-RSRB-0626-1548
Invoice No	64512CF26V1356			Reg No	UP52CF9725
Invoice Amt	4,352.00			VIN	MBLHAW225SHA83529

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking