



SHAMA AUTO CENTER

ARAZI NO-957,, NEAR TRHSIL, PINDRA BAZAR, VARANASI, 221206,
State Code: 9 Contact: 0542-2627002, 9415273283, ,
GSTIN No: 09ABKPI7679C2Z9
Authorised Service Center/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 5b889f104b09f11e8146574f05697677a98 b7ca45404f4eae3bda39a6162bae	IRN Status: ACT
Ack Dt : 05/06/2024 19:53:00	Ack# : 142415007252908	

Place of Supply UP,9
Customer Name BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD
Address 15/54-b,2nd floor virendra smrati complex civil lines kanpur,
15/54-b,2nd floor virendra smrati complex civil lines kanpur
KANPUR, UP
208001

Invoice No 22861BF24V1810
Invoice Date 05-06-2024 19:52:33
Job Card No 22861-02-RJC-0624-1831
Model SPLENDOR+ XTEC
VIN MBLHAW210PHE04441
Vehicle Reg No UP65EX2060
Kms 14240
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 05-06-2024 (On or Before)

State Code 9
GSTIN No. 09AABCB5730G1ZV
C/o Contact Name NIKHIL PATEL
Contact Address , ,
, ,

GoodLife Card # / Category / Points :: / /

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	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	832.03	832.03	0.00	832.03	14%	116.48	14%	116.48	1,065.00
2	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	382.81	382.81	0.00	382.81	14%	53.59	14%	53.59	490.00
3	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
4	3340AKCC710S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	173.73	173.73	0.00	173.73	9%	15.64	9%	15.64	205.00
5	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	75.78	75.78	0.00	75.78	14%	10.61	14%	10.61	97.00
Total							1,583.00	0.00	1,583.00		207.00		207.00	1,997.00
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-S	998729	Paid	1		254.20	254.20	0.00	254.20	9%	22.88	9%	22.88	299.96
Total							254.20	0.00	254.20		22.88		22.88	299.96

CGST(Parts) @ 14% on Amount 1,290.62 180.69
CGST(Parts) @ 9% on Amount 292.37 26.31
SGST(Parts) @ 14% on Amount 1,290.62 180.69



SGST(Parts) @ 9% on Amount 292.37	26.31
Net Amount	2,296.96
Round Off	0.04

Invoice Amount Payable 2,297.00

Total Invoice Value (In figure) **2,297.00**
 Total Invoice Value (In Words) Rs. Two Thousand Two Hundred Ninety Seven Only

Tax Payable under Reverse Charge-No

For SHAMA AUTO CENTER

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of VARANASI 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

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	05-06-2024 19:52:33	Vehicle In Dt	05/06/2024	GatePass No	22861-02-RSRB-0624-1883
Invoice No	22861BF24V1810			Reg No	UP65EX2060
Invoice Amt	2,297.00			VIN	MBLHAW210PHE04441

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking