

**RAJA MOTORS**

16F, B.T.ROAD,SUKCHAR, , KOLKATA, NORTH TWENTY FOUR PARGANAS, 700115, W.BENGAL, India

State Code: 19 Contact: 8420006664, ,

GSTIN No: 19AEQPG6703A1ZO

Authorised Dealer Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**

Cash

Original  
Duplicate  
TriplicateFor Recipient  
For Transporter  
For Supplier

Place of Supply W.BENGAL, 19  
Customer Name ICICI LOMBARD GENERAL INSURANCE CO. LTD.  
Address 7TH FLOOR, APEEJAY HOUSE 15, PARK STREET,  
KOLKATA,  
GSTIN-19AAAC17904G1ZK  
KOLKATA, W.BENGAL  
700016

Invoice No 11516CB25V9904  
Invoice Date 19-02-2025 18:55:57  
Job Card No 11516-03-RJC-1224-7975  
Model IGNITOR  
VIN MBLJC59AACGM04601  
Vehicle Reg No WB24Z4977  
Kms 74000  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 01-07-2014 (On or Before)

State Code 27  
GSTIN No. 19AAAC17904G1ZK  
C/o Contact Name NABENDU BOSE  
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	53100K06600S-PIPE STRG HANDLE	87141090	Paid	1	PC	375.00	375.00	0.00	375.00	14%	52.50	14%	52.50	480.00
2	52400KWF961S-CUSHION ASSEMBLY REAR	87141090	Paid	1	PC	988.28	988.28	0.00	988.28	14%	138.36	14%	138.36	1,265.00
3	80100KWF900S-FENDER REAR	87141090	Paid	1	PC	328.12	328.12	0.00	328.12	14%	45.94	14%	45.94	420.00
4	80120K06600S-REAR FENDER COVER	87141090	Paid	1	PC	253.91	253.91	0.00	253.91	14%	35.55	14%	35.55	325.00
5	3340AK06601S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	129.66	129.66	0.00	129.66	9%	11.67	9%	11.67	153.00
6	3345AK06601S-WINKER ASSY L FR(W/O BULB)	85122010	Paid	1	PC	129.66	129.66	0.00	129.66	9%	11.67	9%	11.67	153.00
7	7723AABD100SS-COWL REAR UPPER(BLACK NH-1)	87141090	Paid	1	PC	824.22	824.22	0.00	824.22	14%	115.39	14%	115.39	1,055.00
8	77211K06600ZBS-REAR LOWER COWL (BLACK NH-1)	87141090	Paid	1	PC	859.38	859.38	0.00	859.38	14%	120.31	14%	120.31	1,100.00
9	33701KWF901S-LIGHT ASSY TAIL(W/O BULB)	85122010	Paid	1	PC	142.37	142.37	0.00	142.37	9%	12.81	9%	12.81	168.00
10	64201ABD100SS-RIGHT FRONT COWL (BLACK NH-1)	87141090	Paid	1	PC	843.75	843.75	0.00	843.75	14%	118.12	14%	118.12	1,080.00
11	50803K06600S-GUARD LEG	87141090	Paid	1	PC	417.97	417.97	0.00	417.97	14%	58.52	14%	58.52	535.00
12	83600K06600ZBS-L SIDE COVER(BLACK NH-1)	87141090	Paid	1	PC	312.50	312.50	0.00	312.50	14%	43.75	14%	43.75	400.00
13	52110KWF900S-SWINGARM COMP RR	87141090	Paid	1	PC	1,074.22	1,074.22	0.00	1,074.22	14%	150.39	14%	150.39	1,375.00
14	64202ABD100SS-LEFT FRONT COWL (BLACK NH-1)	87141090	Paid	1	PC	843.75	843.75	0.00	843.75	14%	118.12	14%	118.12	1,080.00
15	61300K06600S-FRONT COWL	87141090	Paid	1	PC	1,203.91	1,203.91	0.00	1,203.91	14%	168.55	14%	168.55	1,541.00
16	K50511K06A600S-KIT GUARD SAREE	87141090	Paid	1	PC	261.72	261.72	0.00	261.72	14%	36.64	14%	36.64	335.00
17	52147KW7900S-RUBBER BUSH REAR FORK PIVOT	87141090	Paid	2	PC	35.16	70.31	0.00	70.31	14%	9.84	14%	9.84	90.00
18	61100K06600ZBS-FENDER FRONT (BLACK NH-1)	87141090	Paid	1	PC	664.06	664.06	0.00	664.06	14%	92.97	14%	92.97	850.00
19	25K170S-BALL RACES KIT (ACHR/GLMR)	84821051	Paid	1	PC	355.93	355.93	0.00	355.93	9%	32.03	9%	32.03	420.00
20	61102KWF900S-STAY FRONT FENDER	87141090	Paid	1	PC	74.22	74.22	0.00	74.22	14%	10.39	14%	10.39	95.00
21	34904KRY971S-BULB WINKER LIGHT 12V-21W	85122010	Paid	1	PC	29.66	29.66	0.00	29.66	9%	2.67	9%	2.67	35.00
22	53175KFN870S-LEVER COMP. RT. HANDLE	87141090	Paid	1	PC	78.12	78.12	0.00	78.12	14%	10.94	14%	10.94	100.00
Total							10,260.73	0.00	10,260.73		1,397.14		1,397.14	13,055.00

Other Parts Details														
Total					0.00									0.00
Labour Details														
Total					0.00									0.00
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		1,500.00	1,500.00	0.00	1,500.00	9%	135.00	9%	135.00	1,770.00
Total							1,500.00	0.00	1,500.00		135.00		135.00	1,770.00



CGST(Parts) @ 14% on Amount 9,473.44 1,326.28  
CGST(Parts) @ 9% on Amount 787.29 70.86  
SGST(Parts) @ 14% on Amount 9,473.44 1,326.28  
SGST(Parts) @ 9% on Amount 787.29 70.86

Net Amount 14,825.00

Round Off 0.00

Invoice Amount Payable 14,825.00

Total Invoice Value (In figure) 14,825.00  
Total Invoice Value (In Words) Rs. Fourteen Thousand Eight Hundred Twenty Five Only

Tax Payable under Reverse Charge-No

For RAJA MOTORS

Authorised Signatory

Note:  
For any COMPLAINT/QUERY , Please call  
Himanshu Halder (Manager Customer Care.): 8420006668 if not resolved  
Vjay Thakur (TSM- Hero Motocorp):  
Mail id- vjay.thakur@heromotocorp.com / kolkata@heromotocorp.com

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