



RISHABH MOTORS

ARAZI NO- 826, MAIN MARKET ROAD, , SEORAH, KUSHINAGAR, 274406,
State Code: 9 Contact: 7991947773, 9554852111, ,
GSTIN No: 09AGXPG1536A1ZH
Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 8f423229969542755fb825b9ca8e1cdb6a8 d8c732947e7638f0ff69d9be506f4	IRN Status: ACT
Ack Dt : 18/12/2025 13:25:00	Ack# : 142519069086645	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO A 512 SATAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 22736BL25V7166
Invoice Date 18-12-2025 13:25:24
Job Card No 22736-02-RJC-1225-6976
Model DESTINI PRIME
VIN MBLJFN35XRGB08284
Vehicle Reg No UP57BS2707
Kms 10500
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 31-10-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SAL KHA
Contact Address , ,
, ,

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	64305ABS000TS-COVER FR UPPER NOBLE RED (RD-021M)	87141090	Paid	1	PC	1,250.00	1,250.00	0.00	1,250.00	9%	112.50	9%	112.50	1,475.00
2	64309ABS000TS-FRONT COVER LOWER	87141090	Paid	1	PC	1,054.24	1,054.24	0.00	1,054.24	9%	94.88	9%	94.88	1,244.00
3	81131ABS000S-COVER INNER	87141090	Paid	1	PC	421.19	421.19	0.00	421.19	9%	37.91	9%	37.91	497.00
Total							2,725.42	0.00	2,725.42		245.29		245.29	3,216.00
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		150.00	150.00	0.00	150.00	9%	13.50	9%	13.50	177.00
Total							150.00	0.00	150.00		13.50		13.50	177.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com






SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,725.42	245.29
SGST(Parts) @ 9% on Amount 2,725.42	245.29
CGST(Labour) @ 9% on Amount 0.00	13.50
SGST(Labour) @ 9% on Amount 0.00	13.50
Net Amount	3,393.00
Round Off	0.00
Invoice Amount Payable	3,393.00
Total Invoice Value (In figure)	3,393.00
Total Invoice Value (In Words)	Rs. Three Thousand Three Hundred Ninety Three Only

Tax Payable under Reverse Charge-No

For RISHABH MOTORS

Authorised Signatory

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

GoodLife Card # / Category / Points :: / /

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	18-12-2025 13:25:24	Vehicle In Dt	17/12/2025	GatePass No	22736-02-RSRB-1225-8249
Invoice No	22736BL25V7166			Reg No	UP57BS2707
Invoice Amt	3,393.00			VIN	MBLJFN35XRGB08284

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking