



GANPATI AUTOMOBILES

PLOT NO-4, OPP DR G N GUPTA,, GORAKHPUR ROAD, , DEORIA, DEORIA, 274001,
State Code: 9 Contact: 05568248934, 7704004718, 7704004704, 7704004701, ,
GSTIN No: 09AAHFG5026B1ZR
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 768228afdce5a6580ab0d94c3efe3b85356 4fb8eac49bd2644a6b8961449d4c1	IRN Status: ACT
Ack Dt : 25/12/2025 10:03:00	Ack# : 142519118551348	

Place of Supply	UP,9	Invoice No	11153CL25V13001
Customer Name	MOTORSATHI SOLUTIONS	Invoice Date	25-12-2025 10:03:00
Address	FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER, ALIGARH, UP 202001	Job Card No	11153-03-RJC-1225-12810
		Model	SPLENDOR+ XTEC
		VIN	MBLHAW217PHE35878
		Vehicle Reg No	UP52BW3220
		Kms	23781
		Joyride Expiry Date	
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	03-12-2025 (On or Before)
C/o Contact Name	RAMLAL RAJBHAR		
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	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
3	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
4	3365BAAEB0099S-WINKER ASSY L RR	85122010	Paid	2	PC	152.54	305.08	0.00	305.08	9%	27.46	9%	27.46	360.00
5	3360BAAEB0099S-WINKER ASSY R RR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
6	K44446AAFB000S-KIT, WHEEL COMP. FRONT	87141090	Paid	1	PC	3,554.24	3,554.24	0.00	3,554.24	9%	319.88	9%	319.88	4,194.00
7	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
8	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	71.19	71.19	0.00	71.19	9%	6.41	9%	6.41	84.00
9	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	2	PC	33.90	67.80	0.00	67.80	9%	6.10	9%	6.10	80.00
Total							6,522.03	0.00	6,522.03		586.98		586.98	7,696.00
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	508.47	508.47	0.00	508.47	9%	45.76	9%	45.76	600.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1	466.10	466.10	0.00	466.10	9%	41.95	9%	41.95	550.00
Total					974.58	0.00	974.58			87.71		87.71	1,150.00

Toll Free: 1800 266 0018

Email: customer@heromotocorp.com






SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 6,522.03	586.98
SGST(Parts) @ 9% on Amount 6,522.03	586.98
CGST(Labour) @ 9% on Amount 0.00	87.71
SGST(Labour) @ 9% on Amount 0.00	87.71
Net Amount	8,846.00
Round Off	0.00
Invoice Amount Payable	8,846.00
Total Invoice Value (In figure)	8,846.00
Total Invoice Value (In Words)	Rs. Eight Thousand Eight Hundred Fourty Six Only

Tax Payable under Reverse Charge-No

For GANPATI 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.

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	25-12-2025 10:03:00	Vehicle In Dt	23/12/2025	GatePass No	11153-03-RSRB-1225-14673
Invoice No	11153CL25V13001			Reg No	UP52BW3220
Invoice Amt	8,846.00			VIN	MBLHAW217PHE35878

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking