



D P MOTORS

NEAR MMM ENGINEERING UNIVERSITY, DEORIA ROAD, GORAKHPUR, GORAKHPUR, 273010,

State Code: 9 Contact: 0551-2270555, 7081802003, ,

GSTIN No: 09AALFD0651P1Z0

Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Invoice Details:

CRN :	IRN# : bf810d9e25f016d91f23099631d1e5ff1d2e 53a6ed60acd036672d286077a275	IRN Status: ACT
Ack Dt : 06/01/2026 13:24:00	Ack# : 142619218123099	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO 512 STAR CITY TALANGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 11790CA26V12184
Invoice Date 06-01-2026 13:23:38
Job Card No 11790-03-RJC-1225-11005
Model SPLENDOR+ XTEC
VIN MBLHAW211P9G01564
Vehicle Reg No UP53ER9726
Kms 10500
Joyride Expiry Date 31-05-2026
Insurance Expiry Date --
Next Service Due Date 19-02-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RAMESH KUMAR
Contact Address HNO-193, F TEACHERS COLONY JHARNA TOLA PO- KUNRAGHAT PS- CANTT, ,
GORAKHPUR, UP, 273008

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Genuine Parts Details														
1	32100AAEC20S-HARNESS WIRE	85443000	Paid	1	PC	2,838.98	2,838.98	0.00	2,838.98	9%	255.51	9%	255.51	3,350.00
Total							2,838.98	0.00	2,838.98		255.51		255.51	3,350.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00

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 2,838.98	255.51
SGST(Parts) @ 9% on Amount 2,838.98	255.51
CGST(Labour) @ 9% on Amount 0.00	27.00
SGST(Labour) @ 9% on Amount 0.00	27.00
Net Amount	3,704.00
Round Off	0.00
Invoice Amount Payable	3,704.00
Total Invoice Value (In figure)	3,704.00

Tax Payable under Reverse Charge-No

For D P MOTORS

Authorised Signatory

Note:
1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of GORAKHPUR 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	06-01-2026 13:23:38	Vehicle In Dt	14/12/2025	GatePass No	11790-03-RSRB-1225-14036
Invoice No	11790CA26V12184			Reg No	UP53ER9726
Invoice Amt	3,704.00			VIN	MBLHAW211P9G01564

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking