



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# : bb0ffce7381cee967d38aa029738c949e65 06640a819902cfaa34fd3824aa317	IRN Status: ACT
Ack Dt : 19/05/2026 18:38:00	Ack# : 142620346047184	

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

Invoice No 11790CE26V2081
Invoice Date 19-05-2026 18:37:56
Job Card No 11790-03-RJC-0526-1961
Model SPLENDOR+ XTEC
VIN MBLHAW211P9G01919
Vehicle Reg No UP53ER7563
Kms 17790
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 06-05-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name KRISHNA, GUPTA
Contact Address VILL- RANIDIHA KHALE TOLA PO- KHORABAR PS- KHORABAR, ,
GORAKHPUR, UP, 273010

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	80100AAE300S-FENDER COMPLETE REAR	87141090	Paid	1	PC	851.69	851.69	0.00	851.69	9%	76.65	9%	76.65	1,005.00
2	80102KCC900S-BASE TAILLIGHT	85122010	Paid	1	PC	46.61	46.61	0.00	46.61	9%	4.19	9%	4.19	55.00
3	77300AAEB00RS-SET R SIDE COWL BLACK NH-1(T2)	87141090	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
4	3360BAAEB0099S-WINKER ASSY R RR	85122010	Paid	1	PC	169.49	169.49	0.00	169.49	9%	15.25	9%	15.25	200.00
5	3365BAAEB0099S-WINKER ASSY L RR	85122010	Paid	1	PC	169.49	169.49	0.00	169.49	9%	15.25	9%	15.25	200.00
6	18355AAE300S-COVER MUFFLER	87141090	Paid	1	PC	436.44	436.44	0.00	436.44	9%	39.28	9%	39.28	515.00
7	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
8	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	76.27	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
9	51103AAEH00S-GUARD SAREE	87141090	Paid	1	PC	360.17	360.17	0.00	360.17	9%	32.42	9%	32.42	425.00
10	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	2	PC	38.14	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
11	34906447710S-BULB TAIL & STOP LIGHT	85122010	Paid	1	PC	29.66	29.66	0.00	29.66	9%	2.67	9%	2.67	35.00
12	52147KTC900S-RUBBER BUSH RR.FORK PIVOT	40169990	Paid	2	PC	42.37	84.75	0.00	84.75	9%	7.63	9%	7.63	100.00
13	K42426AAEF400S-KIT, WHEEL COMP REAR	87141090	Paid	1	PC	4,389.83	4,389.83	0.00	4,389.83	9%	395.08	9%	395.08	5,180.00
14	3370BKST930S-UNIT TAIL	85122010	Paid	1	PC	368.64	368.64	0.00	368.64	9%	33.18	9%	33.18	435.00

15	LIGHT (W/O BULB) 52110AAE300S-SWINGARM COMP REAR	87141090	Paid	1	PC	864.41	864.41	0.00	864.41	9%	77.80	9%	77.80	1,020.00
16	88110AAEH31S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
17	77202KCC900S-RUBBER SEAT MOUNTING	40169990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
Total							9,228.81	0.00	9,228.81		830.59		830.59	10,890.00
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		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,500.00	1,500.00	0.00	1,500.00	9%	135.00	9%	135.00	1,770.00
Total							2,000.00	0.00	2,000.00		180.00		180.00	2,360.00



CGST(Parts) @ 9% on Amount 9,228.81	830.59
SGST(Parts) @ 9% on Amount 9,228.81	830.59
CGST(Labour) @ 9% on Amount 0.00	180.00
SGST(Labour) @ 9% on Amount 0.00	180.00
Net Amount	13,250.00
Round Off	0.00
Invoice Amount Payable	13,250.00
Total Invoice Value (In figure)	13,250.00
Total Invoice Value (In Words)	Rs. Thirteen Thousand Two Hundred Fifty Only

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	19-05-2026 18:37:56	Vehicle In Dt	17/05/2026	GatePass No	11790-03-RSRB-0224-16936
Invoice No	11790CE26V2081			Reg No	UP53ER7563
Invoice Amt	13,250.00			VIN	MBLHAW211P9G01919

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking