



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# : a89f1b9ad91da931de82a09d567cc841fbc a18fbf0753c9bd09618af013a5935	IRN Status: ACT
Ack Dt : 18/05/2026 18:54:00	Ack# : 142620338637788	

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

Invoice No 11790CE26V2024
Invoice Date 18-05-2026 18:53:50
Job Card No 11790-03-RJC-0526-1962
Model HF DELUXE
VIN MBLHAW146PHL07821
Vehicle Reg No UP53EV4147
Kms 40226
Joyride Expiry Date 31-07-2028
Insurance Expiry Date --
Next Service Due Date 26-06-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name MUKESH GUPTA
Contact Address JATEPUR UTTARI MANSHA BAGH PO- GORAKHNATH PS- GORAKHNATH, ,
GORAKHPUR, UP, 273015

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	83400ACK410SS-FRONT VISOR(BLACK (TYPE-2)NH-1(T2) (S)	87141090	Paid	1	PC	656.78	656.78	0.00	656.78	9%	59.11	9%	59.11	775.00
2	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	449.15	449.15	0.00	449.15	9%	40.42	9%	40.42	530.00
3	83402ACK000S-PANEL INNER	87141090	Paid	1	PC	131.36	131.36	0.00	131.36	9%	11.82	9%	11.82	155.00
4	61100AAH100RS-FENDER FRONT COMPLETE BLACK NH-1 TYPE-1	87141090	Paid	1	PC	758.47	758.47	0.00	758.47	9%	68.26	9%	68.26	895.00
5	51500KSTA11S-FORK ASSY L FR	87141090	Paid	1	PC	2,152.54	2,152.54	0.00	2,152.54	9%	193.73	9%	193.73	2,540.00
6	37100ACK01099S-METER ASSY COMB	87141090	Paid	1	PC	1,127.12	1,127.12	0.00	1,127.12	9%	101.44	9%	101.44	1,330.00
7	35010ACK40099S-KEY SET	83012000	Paid	1	PC	949.15	949.15	0.00	949.15	9%	85.42	9%	85.42	1,120.00
8	53100AAH810S-PIPE STRG. HANDLE	87141090	Paid	1	PC	398.31	398.31	0.00	398.31	9%	35.85	9%	35.85	470.00
9	K44446AAED230S-KIT WHEEL COMP FRONT	87141090	Paid	1	PC	4,139.83	4,139.83	0.00	4,139.83	9%	372.58	9%	372.58	4,885.00
10	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	84.75	84.75	0.00	84.75	9%	7.63	9%	7.63	100.00
11	88110AAHH00S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
12	61312ACK000S-STAY METER MTG	87141090	Paid	1	PC	67.80	67.80	0.00	67.80	9%	6.10	9%	6.10	80.00
13	35200AAHA1099S-SWITCH ASSEMBLY WINKER	85365020	Paid	1	PC	343.22	343.22	0.00	343.22	9%	30.89	9%	30.89	405.00

14	64315ACK400S-STAY FRONT NO PLATE	87141090	Paid	1	PC	127.12	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
15	34901KSP910S-BULB HEAD LIGHT 12V-35/35W	85392120	Paid	1	PC	144.07	144.07	0.00	144.07	9%	12.97	9%	12.97	170.00
16	53209GAH000S-CLIP HEADLIGHT	73182990	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
17	51410KWA941S-PIPE COMP. FR FORK	87141090	Paid	1	PC	944.92	944.92	0.00	944.92	9%	85.04	9%	85.04	1,115.00
18	25K170S-BALL RACES KIT (ACHR/GLMR)	84821051	Paid	1	PC	372.88	372.88	0.00	372.88	9%	33.56	9%	33.56	440.00
19	42753KWF90099S-RIM VALVE	84818049	Paid	1	PC	29.66	29.66	0.00	29.66	9%	2.67	9%	2.67	35.00
Total							13,004.24	0.00	13,004.24		1,170.38		1,170.38	15,345.00
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		1,800.00	1,800.00	0.00	1,800.00	9%	162.00	9%	162.00	2,124.00
Total							2,300.00	0.00	2,300.00		207.00		207.00	2,714.00



CGST(Parts) @ 9% on Amount 13,004.24	1,170.38
SGST(Parts) @ 9% on Amount 13,004.24	1,170.38
CGST(Labour) @ 9% on Amount 0.00	207.00
SGST(Labour) @ 9% on Amount 0.00	207.00
Net Amount	18,059.00
Round Off	0.00
Invoice Amount Payable	18,059.00
Total Invoice Value (In figure)	18,059.00
Total Invoice Value (In Words)	Rs. Eighteen Thousand Fifty Nine 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	18-05-2026 18:53:50	Vehicle In Dt	17/05/2026	GatePass No	11790-03-RSRB-0326-19186
Invoice No	11790CE26V2024			Reg No	UP53EV4147
Invoice Amt	18,059.00			VIN	MBLHAW146PHL07821

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking