



# D P MOTORS

NEAR MMM ENGINEERING UNIVERSITY, DEORIA ROAD, GORAKHPUR, GORAKHPUR, 273010,  
State Code: 9 Contact: 0551-2270555, 7081802003, ,  
GSTIN No: 09AALFD0651P1Z0  
Authorised DealerAuthorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Cash

Original  
Duplicate  
Triplicate

For Recipient  
For Transporter  
For Supplier

### Invoice Details:

CRN :	IRN# : 380cdad461a14cfee90e3fffa9eefa403dc95 a88fe630bc758b8cff194e4de93	IRN Status: ACT
Ack Dt : 15/05/2026 18:54:00	Ack# : 142620318565614	

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

Invoice No 11790CE26V1904  
Invoice Date 15-05-2026 18:53:43  
Job Card No 11790-03-RJC-0526-1888  
Model MAESTRO EDGE  
VIN MBLJFW15XMGD02427  
Vehicle Reg No UP53EE7907  
Kms 35691  
Joyride Expiry Date 30-04-2028  
Insurance Expiry Date 30-04-2023  
Next Service Due Date 02-06-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name ABHISHEK KUMAR GUPTA  
Contact Address VILL- FUTAHWA INAR PO- SARDAR NAGAR PS- CHAURI CHAURA, ,  
GORAKHPUR, UP, 273202

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	64300AAWC00RS-COVER FR CENTER TBM BL 002M	87141090	Paid	1	PC	1,757.63	1,757.63	0.00	1,757.63	9%	158.19	9%	158.19	2,074.00
2	6433AAAWC00RS-COVER L FLOOR SIDE TBM BL 002M	87141090	Paid	1	PC	811.86	811.86	0.00	811.86	9%	73.07	9%	73.07	958.00
3	53205AAW500WS-"COVER HANDLE FR. (TBM, BL-002M)"	87141090	Paid	1	PC	710.17	710.17	0.00	710.17	9%	63.92	9%	63.92	838.00
Total							3,279.66	0.00	3,279.66		295.17		295.17	3,870.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		650.00	650.00	0.00	650.00	9%	58.50	9%	58.50	767.00
Total							900.00	0.00	900.00		81.00		81.00	1,062.00


**Toll Free: 1800 266 0018**



Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)






**SCAN THE QR CODE TO  
CHECK RESALE VALUE  
OF YOUR TWO-WHEELER**  
VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 3,279.66	295.17
SGST(Parts) @ 9% on Amount 3,279.66	295.17
CGST(Labour) @ 9% on Amount 0.00	81.00
SGST(Labour) @ 9% on Amount 0.00	81.00
Net Amount	4,932.00
Round Off	0.00
Invoice Amount Payable	4,932.00
Total Invoice Value (In figure)	<b>4,932.00</b>
Total Invoice Value (In Words)	Rs. Four Thousand Nine Hundred Thirty Two 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](http://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	15-05-2026 18:53:43	Vehicle In Dt	15/05/2026	GatePass No	11790-03-RSRB-0125-14432
Invoice No	11790CE26V1904			Reg No	UP53EE7907
Invoice Amt	4,932.00			VIN	MBLJFW15XMGD02427
Received above detailed vehicle in good condition.					
Customer Signatory			Authorised Signatory		

Thanks for the visit & Happy Biking