



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# : 110e0a9f6dd55bc9cb9b405638dfc43068af f298be5f122aa28319f36ddef2eb	IRN Status: ACT
Ack Dt : 15/12/2025 17:33:00	Ack# : 142519046097998	

Place of Supply	UP,9	Invoice No	11153CL25V12492
Customer Name	MOTORSATHI SOLUTIONS	Invoice Date	15-12-2025 17:33:16
Address	FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER, ALIGARH, UP 202001	Job Card No	11153-03-RJC-1225-12405
		Model	HF DELUXE
		VIN	MBLHAW14XN9K00102
		Vehicle Reg No	UP52BS2878
		Kms	29158
		Joyride Expiry Date	31-05-2026
State Code	9	Insurance Expiry Date	18-10-2024
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	25-01-2025 (On or Before)
C/o Contact Name	RAJU PRASAD		
Contact Address	VILL-SAKRAPAR, PO+PS-DEORIA, DEORIA, UP, 274001		

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	83410AAH100RS-VISOR ASSEMBLY FRONT	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
2	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
3	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
4	3360BAAJ101S-WINKER ASSY R RR(W/O BULB)	85122010	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
5	K86864ACK000TS-KIT STRIPES	39199090	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
Total							1,884.75	0.00	1,884.75		169.63		169.63	2,224.00
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		338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
Total							338.98	0.00	338.98		30.51		30.51	400.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





HERO APP

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,884.75	169.63
SGST(Parts) @ 9% on Amount 1,884.75	169.63
CGST(Labour) @ 9% on Amount 0.00	30.51
SGST(Labour) @ 9% on Amount 0.00	30.51
Net Amount	2,624.00
Round Off	0.00
Invoice Amount Payable	2,624.00
Total Invoice Value (In figure)	2,624.00
Total Invoice Value (In Words)	Rs. Two Thousand Six Hundred Twenty Four 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 :: 1115323590000195 / Platinum / 10063

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	15-12-2025 17:33:16	Vehicle In Dt	15/12/2025	GatePass No	11153-03-RSRB-0523-3674
Invoice No	11153CL25V12492			Reg No	UP52BS2878
Invoice Amt	2,624.00			VIN	MBLHAW14XN9K00102

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking