



NAVYA MOTORS

OPP BPCL PETROL PUMP, NAUSARH, GORAKHPUR, GORAKHPUR, 273001,
State Code: 9 Contact: 7525046203, 7525046204, ,
GSTIN No: 09AAJFN9363N1ZD
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : dec48d57993341fe606a20f27f2f0677b92e 024eb671814797fbe7b27fca121d	IRN Status: ACT
Ack Dt : 17/12/2025 18:31:00	Ack# : 142519064056205	

Place of Supply	UP,9	Invoice No	11653CL25V13826
Customer Name	MOTOR SATHI	Invoice Date	17-12-2025 18:31:14
Address	UP,9MOTORSATHI SOLUTIONSFLAT NO A 512 STAR CITY,TALANGRI RASIK TOWER, ALIGARH, UP 202001	Job Card No	11653-03-RJC-1225-13785
		Model	SPLENDOR +
		VIN	MBLHAW115NHC03164
		Vehicle Reg No	UP53ED9061
		Kms	20260
		Joyride Expiry Date	31-01-2027
State Code	9	Insurance Expiry Date	24-03-2025
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	17-03-2026 (On or Before)
C/o Contact Name	AKASH VISHWAKARMA ..		
Contact Address	H Aidarganj, Jangl Dhoosar, PO-Jangl Dhoosar PS-Pipraich, Gorakhpur, UP, 273014		

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	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
2	K83834AAEE300RS-KIT STRIPES	39199090	Paid	1	PC	194.92	194.92	0.00	194.92	9%	17.54	9%	17.54	230.00
3	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
4	18355AAE300S-COVER MUFFLER	87141090	Paid	1	PC	401.69	401.69	0.00	401.69	9%	36.15	9%	36.15	474.00
5	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
6	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
7	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
Total							2,331.36	0.00	2,331.36		209.82		209.82	2,751.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	307004-HANDLE BAR (R/R)	998729	Paid	1		121.00	121.00	0.00	121.00	9%	10.89	9%	10.89	142.78
2	301007-SET FR VISOR (R/R)	998729	Paid	1		109.00	109.00	0.00	109.00	9%	9.81	9%	9.81	128.62
3	306002-COVER MUFFLER (R/R)	998729	Paid	1		71.00	71.00	0.00	71.00	9%	6.39	9%	6.39	83.78
4	302011-PANEL COMPFR BRAKE (Dismantle/ Assemble)	998729	Paid	1		102.00	102.00	0.00	102.00	9%	9.18	9%	9.18	120.36
Total							403.00	0.00	403.00		36.27		36.27	475.54

Other Labour Details

Total	0.00	0.00
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Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,331.36	209.82
SGST(Parts) @ 9% on Amount 2,331.36	209.82
CGST(Labour) @ 9% on Amount 403.00	36.27
SGST(Labour) @ 9% on Amount 403.00	36.27
Net Amount	3,226.54
Round Off	0.46
Invoice Amount Payable	3,227.00
Total Invoice Value (In figure)	3,227.00
Total Invoice Value (In Words)	Rs. Three Thousand Two Hundred Twenty Seven Only

Tax Payable under Reverse Charge-No

For NAVYA 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 :: 1165324590000858 / Platinum / 26074

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	17-12-2025 18:31:14	Vehicle In Dt	16/12/2025	GatePass No	11653-03-RSRB-1225-18034
Invoice No	11653CL25V13826			Reg No	UP53ED9061
Invoice Amt	3,227.00			VIN	MBLHAW115NHC03164

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking