



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# : 68825f12913421363b9a556794145dd9bc7 e2df90cec7ef22174c08729725ad8	IRN Status: ACT
Ack Dt : 11/12/2025 14:56:00	Ack# : 142519016663545	

Place of Supply	UP,9	Invoice No	11153CL25V12255
Customer Name	MOTORSATHI SOLUTIONS	Invoice Date	11-12-2025 14:55:55
Address	FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER, ALIGARH, UP 202001	Job Card No	11153-03-RJC-1225-12185
		Model	SPLENDOR +
		VIN	MBLHAW237RHA99010
		Vehicle Reg No	UP52BZ1922
		Kms	10667
		Joyride Expiry Date	
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	05-04-2026 (On or Before)
C/o Contact Name	AMIRULLAH. KHAN		
Contact Address	ADD-MAHARANA PRATAP NAGAR BHUJAUJI COLONY DEORIA, 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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
3	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
4	33600KCC710S-WINKER ASSY R RR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
5	33650KCC710S-WINKER ASSY L RR	85122010	Paid	2	PC	186.44	372.88	0.00	372.88	9%	33.56	9%	33.56	440.00
6	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
Total							3,189.83	0.00	3,189.83		287.08		287.08	3,764.00
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
Wheels of Trust
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,189.83	287.08
SGST(Parts) @ 9% on Amount 3,189.83	287.08
CGST(Labour) @ 9% on Amount 0.00	30.51
SGST(Labour) @ 9% on Amount 0.00	30.51
Net Amount	4,164.00
Round Off	0.00
Invoice Amount Payable	4,164.00
Total Invoice Value (In figure)	4,164.00
Total Invoice Value (In Words)	Rs. Four Thousand One Hundred Sixty 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 :: 1169324520003759 / Gold / 3376

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	11-12-2025 14:55:55	Vehicle In Dt	11/12/2025	GatePass No	11153-03-RSRB-1225-13727
Invoice No	11153CL25V12255			Reg No	UP52BZ1922
Invoice Amt	4,164.00			VIN	MBLHAW237RHA99010

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking