



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# : 4a02db1b705dae55bfd6d04386497ef35f8 1f87322b4d26a6f1800164ecf694f | IRN Status: ACT |
| Ack Dt : 18/12/2025 17:34:00 | Ack# : 142519071779906 | |

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER,
ALIGARH, UP
202001

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SANDEEP CHAUHAN
Contact Address VILL-SOMANTH MANDIR, PO-G.I ESTATE, PS-DEORIA,
DEORIA, UP,

Invoice No 11153CL25V12709
Invoice Date 18-12-2025 17:34:05
Job Card No 11153-03-RJC-1225-12586
Model SPLENDOR +
VIN MBLHAW087KHF70089
Vehicle Reg No UP52BA7769
Kms 14165
Joyride Expiry Date
Insurance Expiry Date 02-01-2025
Next Service Due Date 29-01-2022 (On or Before)

| 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 | 83410AAE200WS-FRONT VISOR (NH-194M-U) | 87141090 | Paid | 1 | PC | 866.95 | 866.95 | 0.00 | 866.95 | 9% | 78.03 | 9% | 78.03 | 1,023.00 |
| 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 | 61000AAE300US-FRONT FENDER NH-A63M | 87141090 | Paid | 1 | PC | 1,116.95 | 1,116.95 | 0.00 | 1,116.95 | 9% | 100.53 | 9% | 100.53 | 1,318.00 |
| 4 | K83834AAEE300TS-KIT STRIPES | 39199090 | Paid | 1 | PC | 194.92 | 194.92 | 0.00 | 194.92 | 9% | 17.54 | 9% | 17.54 | 230.00 |
| Total | | | | | | | 2,623.73 | 0.00 | 2,623.73 | | 236.14 | | 236.14 | 3,096.00 |
| 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 | | 254.24 | 254.24 | 0.00 | 254.24 | 9% | 22.88 | 9% | 22.88 | 300.00 |
| Total | | | | | | | 254.24 | 0.00 | 254.24 | | 22.88 | | 22.88 | 300.00 |

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 2,623.73 | 236.14 |
| SGST(Parts) @ 9% on Amount 2,623.73 | 236.14 |
| CGST(Labour) @ 9% on Amount 0.00 | 22.88 |
| SGST(Labour) @ 9% on Amount 0.00 | 22.88 |
| Net Amount | 3,396.00 |
| Round Off | 0.00 |
| Invoice Amount Payable | 3,396.00 |
| Total Invoice Value (In figure) | 3,396.00 |
| Total Invoice Value (In Words) | Rs. Three Thousand Three Hundred Ninety Six 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 :: 1115319810001422 / Gold / 9160

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 | 18-12-2025 17:34:05 | Vehicle In Dt | 18/12/2025 | GatePass No | 11153-03-RSRB-1225-14347 |
| Invoice No | 11153CL25V12709 | | | Reg No | UP52BA7769 |
| Invoice Amt | 3,396.00 | | | VIN | MBLHAW087KHF70089 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking