



ANNU MOTORS

N.H.-28, NEW TAHSIL, TAMAKUHI RAJ, KUSHINAGAR, 274407,
State Code: 9 Contact: 94152-78119, 9918715197, ,
GSTIN No: 09AHBPR0791F1Z9
Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 23952889b756470f5ee608d49aba4c17c6e c29db9e78bf03322a145bcad3ff80	IRN Status: ACT
Ack Dt : 22/12/2025 12:33:00	Ack# : 142519095635501	

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

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RIJAWAN AHAMAD
Contact Address VILL-HARIHARPUR, PO & P.S- TAMKUHI RAJ,
TAMKUHI RAJ, UP, 274407

Invoice No 21075BL25V6456
Invoice Date 22-12-2025 12:32:55
Job Card No 21075-02-RJC-1225-6194
Model SPLENDOR +
VIN MBLHAW224RHB05305
Vehicle Reg No UP57BS1383
Kms 28200
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 09-01-2026 (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	83410ADH700CS-FRONT VISOR MAT AXIS GRAY METALLIC	87141090	Paid	1	PC	819.49	819.49	0.00	819.49	9%	73.75	9%	73.75	967.00
2	37100AAE31099S-METER ASSY COMB	87141090	Paid	1	PC	995.76	995.76	0.00	995.76	9%	89.62	9%	89.62	1,175.00
3	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							2,001.69	0.00	2,001.69		180.15		180.15	2,362.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

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






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

CGST(Parts) @ 9% on Amount 2,001.69	180.15
SGST(Parts) @ 9% on Amount 2,001.69	180.15
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	2,598.00
Round Off	0.00
Invoice Amount Payable	2,598.00
Total Invoice Value (In figure)	2,598.00
Total Invoice Value (In Words)	Rs. Two Thousand Five Hundred Ninety Eight Only

Tax Payable under Reverse Charge-No

For ANNU MOTORS

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of TAMKUHI RAJ 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 :: / /

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	22-12-2025 12:32:55	Vehicle In Dt	11/12/2025	GatePass No	21075-02-RSRB-1225-7268
Invoice No	21075BL25V6456			Reg No	UP57BS1383
Invoice Amt	2,598.00			VIN	MBLHAW224RHB05305

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking