

NEERAJ AUTOMOBILES

MAIN ROAD, MADANPUR, , DEORIA, DEORIA, 274205,

State Code: 9 Contact: 8381897772, ,

GSTIN No: 09ATIPG3852B1ZW

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name Motorsathi Solutions
Address FLAT NO A 512 , STAR CITY TALANAGRI,
RASIK TOWER ALIGARH
ALIGARH, UP
202201

Invoice No 63921CL25V1463
Invoice Date 13-12-2025 15:51:46
Job Card No 63921-03-RJC-1225-1455
Model SPLENDOR +
VIN MBLHAW22XRHA45675
Vehicle Reg No UP52CB4931
Kms 15264
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 18-05-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SALIM ...
Contact Address STATE BANK GALI AZAD NAGAR WARD NO. 6, PO- BARHAJ,
BARHAJ, UP, 274601

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	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
2	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
3	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
4	61100KCC940ZBS-FENDER COMPLETE. FRONT NH-1	87141090	Paid	1	PC	729.66	729.66	0.00	729.66	9%	65.67	9%	65.67	861.00
5	33701KST930S-UNIT TAIL LIGHT (W/O BULB)	85122010	Paid	1	PC	305.08	305.08	0.00	305.08	9%	27.46	9%	27.46	360.00
6	53100KCC710S-PIPE STRG HANDLE	87141090	Paid	1	PC	382.20	382.20	0.00	382.20	9%	34.40	9%	34.40	451.00
7	53171198900S-BRACKET RIGHT HANDLE LEVER	87141090	Paid	1	PC	55.93	55.93	0.00	55.93	9%	5.03	9%	5.03	66.00
Total							2,572.88	0.00	2,572.88		231.56		231.56	3,036.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
3	503002-UNIT TAIL LIGHT (R/R)	998729	Paid	1		81.00	81.00	0.00	81.00	9%	7.29	9%	7.29	95.58
4	503005-WINKER ASSY FR (R)-	998729	Paid	1		37.00	37.00	0.00	37.00	9%	3.33	9%	3.33	43.66
5	307006-LEVER COMP BRAKE (R/R)	998729	Paid	1		39.00	39.00	0.00	39.00	9%	3.51	9%	3.51	46.02
6	307004-HANDLE BAR (R/R)	998729	Paid	1		109.00	109.00	0.00	109.00	9%	9.81	9%	9.81	128.62
7	503001-LIGHT ASSYHEAD (R/R)	998729	Paid	1		96.00	96.00	0.00	96.00	9%	8.64	9%	8.64	113.28
Total							534.00	0.00	534.00		48.06		48.06	630.12
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		1,500.00	1,500.00	0.00	1,500.00	9%	135.00	9%	135.00	1,770.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
Total							2,000.00	0.00	2,000.00		180.00		180.00	2,360.00

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





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

CGST(Parts) @ 9% on Amount 2,572.88	231.56
SGST(Parts) @ 9% on Amount 2,572.88	231.56
CGST(Labour) @ 9% on Amount 534.00	228.06
SGST(Labour) @ 9% on Amount 534.00	228.06
Net Amount	6,026.12
Round Off	-0.12
Invoice Amount Payable	6,026.00
Total Invoice Value (In figure)	6,026.00
Total Invoice Value (In Words)	Rs. Six Thousand Twenty Six Only

Tax Payable under Reverse Charge-No

For NEERAJ AUTOMOBILES

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of DEORIA 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	13-12-2025 15:51:46	Vehicle In Dt	13/12/2025	GatePass No	63921-03-RSRB-1225-1847
Invoice No	63921CL25V1463			Reg No	UP52CB4931
Invoice Amt	6,026.00			VIN	MBLHAW22XRHA45675

Received above detailed vehicle in good condition.

Customer Signatory _____ Authorised Signatory _____

Thanks for the visit & Happy Biking