



### RISHABH MOTORS

ARAZI NO- 826, MAIN MARKET ROAD, , SEORAH, KUSHINAGAR, 274406,  
 State Code: 9 Contact: 7991947773, 9554852111, ,  
 GSTIN No: 09AGXPG1536A1ZH  
 Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
 Duplicate For Transporter  
 Triplicate For Supplier

#### Invoice Details:

<b>CRN :</b>	<b>IRN# :</b> 932a7d839bd2dc928ecd5b9173aa28c919 9a0e0142589d642b56fcf0f2a22b7f	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 25/12/2025 14:12:00	<b>Ack# :</b> 142519120725247	

Place of Supply UP,9  
 Customer Name MOTORSATHI SOLUTIONS  
 Address FLAT NO A 512 SATAR CITY TALANAGRI,  
 RASIK TOWER  
 ALIGARH, UP  
 202001

Invoice No 22736BL25V7321  
 Invoice Date 25-12-2025 14:12:08  
 Job Card No 22736-02-RJC-1225-7166  
 Model SPLENDOR +  
 VIN MBLHAW126MHD83228  
 Vehicle Reg No UP57BB7183  
 Kms 76740  
 Joyride Expiry Date 31-01-2027  
 Insurance Expiry Date 19-05-2026  
 Next Service Due Date 04-02-2026 (On or Before)

State Code 9  
 GSTIN No. 09ACAFM0156D1ZN  
 C/o Contact Name HAIDAR ALI  
 Contact Address , ,  
 , ,

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	
<b>Genuine Parts Details</b>														
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
<b>Total</b>							<b>663.56</b>	<b>0.00</b>	<b>663.56</b>		<b>59.72</b>		<b>59.72</b>	<b>783.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
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
<b>Total</b>							<b>200.00</b>	<b>0.00</b>	<b>200.00</b>		<b>18.00</b>		<b>18.00</b>	<b>236.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





**Wheels of Trust**

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

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 663.56	59.72
SGST(Parts) @ 9% on Amount 663.56	59.72
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	1,019.00
Round Off	0.00
Invoice Amount Payable	1,019.00
Total Invoice Value (In figure)	<b>1,019.00</b>
Total Invoice Value (In Words)	Rs. One Thousand Nineteen Only

Tax Payable under Reverse Charge-No

For RISHABH MOTORS

Authorised Signatory

Note:

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of KUSHINGAR 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: / /**

Customer refused for which is due as per the recommended Preventive Maintenance Schedule<sup>^^</sup>

<sup>^^</sup>Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

**Gate Pass**

Gate Pass Dt &Time	25-12-2025 14:12:08	Vehicle In Dt	25/12/2025	GatePass No	22736-02-RSRB-1225-8480
Invoice No	22736BL25V7321			Reg No	UP57BB7183
Invoice Amt	1,019.00			VIN	MBLHAW126MHD83228

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking