

ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

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 SOLUTION
Address FLAT NO. A 512 STAR CITY TALANAGRI RASIK TOWER,
ALIGARH, UP
202001

Invoice No 66913CL25V2446
Invoice Date 17-12-2025 11:53:34
Job Card No 66913-03-RJC-1225-2382
Model SPLENDOR +
VIN MBLHAW233RHA99747
Vehicle Reg No UP52BZ7176
Kms 28194
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 17-01-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name UPENDRA KUMAR
Contact Address VILL- SIRSI, PO- SIRSI, DEORIA,
DEORIA, UP, 274203

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	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
2	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
3	61100ADH500RS -FENDER COMPLETE FRONT BLACK	87141090	Paid	1	PC	229.66	918.64	0.00	918.64	9%	82.68	9%	82.68	1,084.00
Total							1,936.44	0.00	1,936.44		174.28		174.28	2,285.00
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		150.00	150.00	0.00	150.00	9%	13.50	9%	13.50	177.00
Total							150.00	0.00	150.00		13.50		13.50	177.00

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 1,936.44 174.28
 SGST(Parts) @ 9% on Amount 1,936.44 174.28
 CGST(Labour) @ 9% on Amount 0.00 13.50
 SGST(Labour) @ 9% on Amount 0.00 13.50

Net Amount 2,462.00
 Round Off 0.00
 Invoice Amount Payable 2,462.00
 Total Invoice Value (In figure) **2,462.00**
 Total Invoice Value (In Words)

Rs. Two
Thousand Four
Hundred Sixty
Two Only

Tax Payable under Reverse Charge-No

For ADITYA MOTORS

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

Customer Signature

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.

GoodLife Card # / Category / Points :: 1115324530000692 / Platinum / 19709

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	17-12-2025 11:53:34	Vehicle In Dt	12/12/2025	GatePass No	66913-03-RSRB-1225-3233
Invoice No	66913CL25V2446			Reg No	UP52BZ7176
Invoice Amt	2,462.00			VIN	MBLHAW233RHA99747

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking