

# JANTA MOTORS

DESHI DEORIA, ANAND NAGAR, , DESHI DEORIA, DEORIA, 274206,

State Code: 9 Contact: 9918116698, ,

GSTIN No: 09AQMPA0307L2ZY

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original  
Duplicate  
Triplicate

For Recipient  
For Transporter  
For Supplier

Place of Supply UP, 9  
Customer Name MOTORSATHI SOLUTIONS  
Address STAR CITY TALANAGRI,  
RASIK TOWER  
ALIGARH, UP  
202001

Invoice No 65166CL25V2684  
Invoice Date 24-12-2025 12:53:42  
Job Card No 65166-03-RJC-1225-2618  
Model DESTINI PRIME  
VIN MBLJFN350PGL03773  
Vehicle Reg No UP52BZ0922  
Kms 4751  
Joyride Expiry Date 31-05-2026  
Insurance Expiry Date --  
Next Service Due Date 05-09-2025 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name VINOD GOND  
Contact Address VILLAGE BASANTPUR MADRAPALI BHARATHRAI DEORIA, ,  
DEORIA, UP, 274405

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	64305ABS000SS-COVER FR UPPER PSW (WH-004P)	87141090	Paid	1	PC	1,250.00	1,250.00	0.00	1,250.00	9%	112.50	9%	112.50	1,475.00
2	64309ABS000SS-FRONT COVER LOWER	87141090	Paid	1	PC	1,054.24	1,054.24	0.00	1,054.24	9%	94.88	9%	94.88	1,244.00
<b>Total</b>							<b>2,304.24</b>	<b>0.00</b>	<b>2,304.24</b>		<b>207.38</b>		<b>207.38</b>	<b>2,719.00</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		100.00	100.00	0.00	100.00	9%	9.00	9%	9.00	118.00
<b>Total</b>							<b>100.00</b>	<b>0.00</b>	<b>100.00</b>		<b>9.00</b>		<b>9.00</b>	<b>118.00</b>

 Toll Free: 1800 266 0018

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



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

**Wheels of Trust**

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

CGST(Parts) @ 9% on Amount 2,304.24 207.38  
SGST(Parts) @ 9% on Amount 2,304.24 207.38  
CGST(Labour) @ 9% on Amount 0.00 9.00  
SGST(Labour) @ 9% on Amount 0.00 9.00

Net Amount 2,837.00

Round Off 0.00

Invoice Amount Payable 2,837.00

Total Invoice Value (In figure) **2,837.00**

Total Invoice Value (In Words) Rs. Two Thousand Eight Hundred Thirty Seven Only

Tax Payable under Reverse Charge-No

For JANTA MOTORS

Authorised Signatory

Note:

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of DeoriaJurisdiction
  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

Customer Signature

policy as mentioned on www.heromotocorp.com.

**GoodLife Card # / Category / Points :: 1115324580000406 / Gold / 5300**

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	24-12-2025 12:53:42	Vehicle In Dt	24/12/2025	GatePass No	65166-03-RSRB-1224-3917
Invoice No	65166CL25V2684			Reg No	UP52BZ0922
Invoice Amt	2,837.00			VIN	MBLJFN350PGL03773

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking