

GURUKUL MOTORS

MAIN ROAD, , TARKULWA, DEORIA, 274408,

State Code: 9 Contact: 9554831615, ,

GSTIN No: 09AQVPA1272B2Z0

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

Invoice No 63895CL25V2937
Invoice Date 22-12-2025 13:06:47
Job Card No 63895-03-RJC-1225-2927
Model SPLENDOR+ XTEC 2.0
VIN MBLHAW408RHF09493
Vehicle Reg No UP52CB1904
Kms 31243
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 11-03-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SAHJAD ..
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	
Genuine Parts Details														
1	83410AAE930DS-VISOR FRONT NH-1	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	33100AAE941S-LIGHT ASSEMBLY HEAD LAMP	85122010	Paid	1	PC	2,542.37	2,542.37	0.00	2,542.37	9%	228.81	9%	228.81	3,000.00
3	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
4	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
Total							5,033.05	0.00	5,033.05		452.97		452.97	5,939.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							600.00	0.00	600.00		54.00		54.00	708.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com



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

Wheels of Trust

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 5,033.05 452.97
SGST(Parts) @ 9% on Amount 5,033.05 452.97
CGST(Labour) @ 9% on Amount 0.00 54.00
SGST(Labour) @ 9% on Amount 0.00 54.00

Net Amount 6,647.00

Round Off 0.00

Invoice Amount Payable 6,647.00

Total Invoice Value (In figure) **6,647.00**

Total Invoice Value (In Words) Rs. Six Thousand Six Hundred Forty Seven Only

Tax Payable under Reverse Charge-No

For GURUKUL MOTORS

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 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.

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 13:06:47	Vehicle In Dt	22/12/2025	GatePass No	63895-03-RSRB-1225-3837
Invoice No	63895CL25V2937			Reg No	UP52CB1904
Invoice Amt	6,647.00			VIN	MBLHAW408RHF09493

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking