

Usha Automobile

LAR TOWN, , DEORIA, DEORIA, 274502,

State Code: 9 Contact: 9335775841, ,

GSTIN No: 09AACFU8171E1Z0

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 TALANAGARI RASIK TOWER
ALIGARH,
ALIGARH, UP
202001

Invoice No 62560CL25V3561
Invoice Date 19-12-2025 12:18:37
Job Card No 62560-03-RJC-1225-3553
Model XOOM
VIN MBLJFW602RGC00172
Vehicle Reg No UP52CB7404
Kms 3165
Joyride Expiry Date 31-12-2026
Insurance Expiry Date --
Next Service Due Date 30-10-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name KRITI BARNWAL
Contact Address MEHRAUNA DEORIA U.P., ,
SALEMPUR, UP, 274502

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	64304AAWD00XS-COVER FRONT LOWER R	87141090	Paid	1	PC	937.29	937.29	0.00	937.29	9%	84.36	9%	84.36	1,106.00
2	64340AAWD00RS-COVER FRONT UPPER POLESTAR BLUE	87141090	Paid	1	PC	765.25	765.25	0.00	765.25	9%	68.87	9%	68.87	903.00
3	64320AAWD00XS-COVER RIGHT FLOOR SIDE	87141090	Paid	1	PC	515.25	515.25	0.00	515.25	9%	46.37	9%	46.37	608.00
4	64300AAWD00RS-COVER FRONT R(POLESTAR BLUE)	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
5	81131AAWD00S-COVER INNER	87141090	Paid	1	PC	366.95	366.95	0.00	366.95	9%	33.03	9%	33.03	433.00
6	18318AAWD003S-PROTECTOR MUFFLER	87141090	Paid	1	PC	257.63	257.63	0.00	257.63	9%	23.19	9%	23.19	304.00
Total							3,529.66	0.00	3,529.66		317.67		317.67	4,165.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total							250.00	0.00	250.00		22.50		22.50	295.00

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 3,529.66 317.67
SGST(Parts) @ 9% on Amount 3,529.66 317.67
CGST(Labour) @ 9% on Amount 0.00 22.50
SGST(Labour) @ 9% on Amount 0.00 22.50

Net Amount 4,460.00
Round Off 0.00
Invoice Amount Payable 4,460.00
Total Invoice Value (In figure) **4,460.00**
Total Invoice Value (In Words) Rs. Four Thousand Four Hundred Sixty Only

Tax Payable under Reverse Charge-No

For Usha Automobile

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	19-12-2025 12:18:37	Vehicle In Dt	18/12/2025	GatePass No	62560-03-RSRB-1225-4440
Invoice No	62560CL25V3561			Reg No	UP52CB7404
Invoice Amt	4,460.00			VIN	MBLJFW602RGC00172

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking