

DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

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 SOLUTIONS
Address STAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 64512CL25V4465
Invoice Date 18-12-2025 15:01:42
Job Card No 64512-03-RJC-1225-4441
Model SUPER SPLENDOR
VIN MBLJAW099K9M11849
Vehicle Reg No UP60AQ1161
Kms 65320
Joyride Expiry Date
Insurance Expiry Date 19-12-2026
Next Service Due Date 19-03-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name ANAND MOHAN8112231071
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	77235AAGA00RS-CENTER REAR COWL NH-1	87141090	Paid	1	PC	166.95	166.95	0.00	166.95	9%	15.03	9%	15.03	197.00
2	77250AAGA00RS-L SIDE COWL BLK NH 1	87141090	Paid	1	PC	561.86	561.86	0.00	561.86	9%	50.57	9%	50.57	663.00
3	77240AAGA00SS-R SIDE COWL CBR R 195C	87141090	Paid	1	PC	561.86	561.86	0.00	561.86	9%	50.57	9%	50.57	663.00
4	33703AAGH21S-LENS COMPLETE TAIL LIGHT	85129000	Paid	1	PC	156.78	156.78	0.00	156.78	9%	14.11	9%	14.11	185.00
5	80100KTCA20S-FENDER COMPLETE REAR	87141090	Paid	1	PC	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
Total							1,947.46	0.00	1,947.46		175.27		175.27	2,298.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

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 1,947.46 175.27
 SGST(Parts) @ 9% on Amount 1,947.46 175.27
 CGST(Labour) @ 9% on Amount 0.00 18.00
 SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 2,534.00
 Round Off 0.00
 Invoice Amount Payable 2,534.00
 Total Invoice Value (In figure) **2,534.00**
 Total Invoice Value (In Words)

Rs. Two
 Thousand Five
 Hundred Thirty
 Four Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:
 1. E & O.E

Customer Signature

- 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of CITY 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 :: 1165220850000420 / Gold / 1746

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	18-12-2025 15:01:42	Vehicle In Dt	17/12/2025	GatePass No	64512-03-RSRB-1225-5953
Invoice No	64512CL25V4465			Reg No	UP60AQ1161
Invoice Amt	2,534.00			VIN	MBLJAW099K9M11849

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking