



SHRI SAI MOTORS

ARAZI NO. 459,DEORIA HATA ROAD,, BELWA BAZAR,, MAHUADIH, DEORIA, 274202,

State Code: 9 Contact: 9838991183, ,

GSTIN No: 09BKGPS6796A1ZO

Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : dae59fe9ae76beb67a84bc139d783102c1a e4d4c80a99010e8e4757738f33eff	IRN Status: ACT
Ack Dt : 26/12/2025 16:30:00	Ack# : 142519130507844	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO 512 STAR CITY TALANGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 23459BL25V6933
Invoice Date 26-12-2025 16:30:12
Job Card No 23459-02-RJC-1225-6840
Model SPLENDOR +
VIN MBLHAW112MHG56205
Vehicle Reg No UP52BM8550
Kms 34000
Joyride Expiry Date
Insurance Expiry Date 27-10-2024
Next Service Due Date 05-10-2022 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name HARIKESH YADAV
Contact Address VILL-BHARAULI,PO-BARDGONIA, PS-GAURI BAZAR,
DEORIA, UP, 274001

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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
3	61100AAEB00FS-FENDER COMPLETE FRONT S(D)-015M (F)	87141090	Paid	1	PC	1,077.97	1,077.97	0.00	1,077.97	9%	97.02	9%	97.02	1,272.00
4	33600KCC710S-WINKER ASSY R RR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
Total							2,540.68	0.00	2,540.68		228.66		228.66	2,998.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	503001-LIGHT ASSYHEAD (R/R)	998729	Paid	1		96.00	96.00	0.00	96.00	9%	8.64	9%	8.64	113.28
3	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
4	307009-MIRROR ASSY RH (R/R)	998729	Paid	1		19.00	19.00	0.00	19.00	9%	1.71	9%	1.71	22.42
Total							287.00	0.00	287.00		25.83		25.83	338.66
Other Labour Details														
Total								0.00						0.00

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 2,540.68	228.66
SGST(Parts) @ 9% on Amount 2,540.68	228.66
CGST(Labour) @ 9% on Amount 287.00	25.83
SGST(Labour) @ 9% on Amount 287.00	25.83
Net Amount	3,336.66
Round Off	0.34
Invoice Amount Payable	3,337.00
Total Invoice Value (In figure)	3,337.00
Total Invoice Value (In Words)	Rs. Three Thousand Three Hundred Thirty Seven Only

Tax Payable under Reverse Charge-No

For SHRI SAI 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 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 :: 1115321820000566 / Gold / 12632

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	26-12-2025 16:30:12	Vehicle In Dt	26/12/2025	GatePass No	23459-02-RSRB-1225-8227
Invoice No	23459BL25V6933			Reg No	UP52BM8550
Invoice Amt	3,337.00			VIN	MBLHAW112MHG56205

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking