



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# : 5f7efb87df79c66150cd4e29eb388655ce1d 6febbcf1f3887310f5e79abf94f2	IRN Status: ACT
Ack Dt : 20/12/2025 10:10:00	Ack# : 142519083274945	

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

Invoice No 23459BL25V6696
Invoice Date 20-12-2025 10:09:59
Job Card No 23459-02-RJC-1225-6634
Model SPLENDOR+ XTEC
VIN MBLHAW174NHE08642
Vehicle Reg No UP52BR1904
Kms 47000
Joyride Expiry Date
Insurance Expiry Date 28-06-2025
Next Service Due Date 26-11-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name DIWAKAR MANI
Contact Address VILL-SOPRI BUZURG, DEORIA U P,
DEORIA, UP, 274702

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	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
3	61100AAE500RS-FENDER COMPLETE FRONT RD(BR)-016 M(G)	87141090	Paid	1	PC	898.31	898.31	0.00	898.31	9%	80.85	9%	80.85	1,060.00
4	K42426AAED230S-KIT WHEEL COMP REAR	87141090	Paid	1	PC	4,296.61	4,296.61	0.00	4,296.61	9%	386.69	9%	386.69	5,070.00
5	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
6	51420KWA941S-CASE COMP. R FR BOTTOM	87141090	Paid	1	PC	620.34	620.34	0.00	620.34	9%	55.83	9%	55.83	732.00
Total							7,286.44	0.00	7,286.44		655.78		655.78	8,598.00
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	310013-SLEEVE REAR WHEEL (R/R)	998729	Paid	1		61.00	61.00	0.00	61.00	9%	5.49	9%	5.49	71.98
5	309001- FORK COMP FRONT	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62

(Dismantle/ Assemble)														
6	503005-WINKER ASSY FR (R)	998729	Paid	1	37.00	37.00	0.00	37.00	9%	3.33	9%	3.33	43.66	
Total						525.00	0.00	525.00		47.25		47.25	619.50	
Other Labour Details														
Total							0.00						0.00	

Toll Free: 1800 266 0018

Email: customer@heromotocorp.com





Wheels of Trust

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 7,286.44	655.78
SGST(Parts) @ 9% on Amount 7,286.44	655.78
CGST(Labour) @ 9% on Amount 525.00	47.25
SGST(Labour) @ 9% on Amount 525.00	47.25
Net Amount	9,217.50
Round Off	0.50
Invoice Amount Payable	9,218.00
Total Invoice Value (In figure)	9,218.00
Total Invoice Value (In Words)	Rs. Nine Thousand Two Hundred Eighteen Only
Service Award Redeemed Value	2,810.00
Net Payable	6,408.00

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 :: 1176022520000983 / Diamond / 63979

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	20-12-2025 10:09:59	Vehicle In Dt	19/12/2025	GatePass No	23459-02-RSRB-0324-11229
Invoice No	23459BL25V6696			Reg No	UP52BR1904
Invoice Amt	9,218.00			VIN	MBLHAW174NHE08642

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking