

M/S RADHA MOTORS

NEAR RANGILI MAHAL NANDGAON ROAD, , BARSANA, MATHURA, 281405,

State Code: 9 Contact: 9760116827, ,

GSTIN No: 09BJCPA7451D1ZK

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

Invoice No 23850BL25V3306
Invoice Date 21-12-2025 13:50:15
Job Card No 23850-02-RJC-1225-3247
Model SPLENDOR +
VIN MBLHAW224RGC10657
Vehicle Reg No UP85CQ2402
Kms 13609
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 01-12-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name VISHNU .
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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
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	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
4	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
5	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
6	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
7	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
Total							2,484.75	0.00	2,484.75		223.63		223.63	2,932.00
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		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							350.00	0.00	350.00		31.50		31.50	413.00

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 2,484.75 223.63
 SGST(Parts) @ 9% on Amount 2,484.75 223.63
 CGST(Labour) @ 9% on Amount 0.00 31.50
 SGST(Labour) @ 9% on Amount 0.00 31.50

Net Amount 3,345.00
 Round Off 0.00
 Invoice Amount Payable 3,345.00
 Total Invoice Value (In figure) **3,345.00**
 Total Invoice Value (In Words)

Rs. Three
Thousand
Three Hundred
Forty Five
Only

Tax Payable under Reverse Charge-No

For M/S RADHA MOTORS

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of BARSANA 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	21-12-2025 13:50:15	Vehicle In Dt	16/12/2025	GatePass No	23850-02-RSRB-1225-3284
Invoice No	23850BL25V3306			Reg No	UP85CQ2402
Invoice Amt	3,345.00			VIN	MBLHAW224RGC10657

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking