



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# : 89c1141911c91572474f5029949e8e28cca 8e9dbba52acbd5c45260e0beeb7adc	IRN Status: ACT
Ack Dt : 23/12/2025 14:34:00	Ack# : 142519104774988	

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

Invoice No 23459BL25V6814
Invoice Date 23-12-2025 14:33:30
Job Card No 23459-02-RJC-1225-6764
Model PASSION PRO
VIN MBLHA10AWDHF46732
Vehicle Reg No
Kms 178055
Joyride Expiry Date
Insurance Expiry Date 23-08-2023
Next Service Due Date 26-02-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SINGH KRISHN MOHAN
Contact Address VILL AMATAHI, ,
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	83400KWAH40ZES-FR VISOR (FSM)	87141090	Paid	1	PC	843.22	843.22	0.00	843.22	9%	75.89	9%	75.89	995.00
2	3310BAAC20099S-LIGHT ASSY HEAD (W/O BULB)	85122010	Paid	1	PC	593.22	593.22	0.00	593.22	9%	53.39	9%	53.39	700.00
3	6410AKWA830S-WIND SCREEN S/ASSY	87141090	Paid	1	PC	238.14	238.14	0.00	238.14	9%	21.43	9%	21.43	281.00
4	3365BAAC201S-WINKER AASY. L RR(W/O BULB)	85122010	Paid	1	PC	165.25	165.25	0.00	165.25	9%	14.87	9%	14.87	195.00
Total							1,839.83	0.00	1,839.83		165.58		165.58	2,171.00
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





Wheels of Trust
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,839.83	165.58
SGST(Parts) @ 9% on Amount 1,839.83	165.58
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	2,407.00
Round Off	0.00
Invoice Amount Payable	2,407.00
Total Invoice Value (In figure)	2,407.00
Total Invoice Value (In Words)	Rs. Two Thousand Four Hundred 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 :: / /

Customer refused for GASKET R CRANK CASE COVER, GASKET ROTOR OIL FILTER, O -RING 18X3, SPARK PLUG, HOLDER COMP. ELEMENT, 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	23-12-2025 14:33:30	Vehicle In Dt	23/12/2025	GatePass No	23459-02-RSRB-1225-8133
Invoice No	23459BL25V6814			Reg No	
Invoice Amt	2,407.00			VIN	MBLHA10AWDHF46732

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking