

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 64512CL25V4633
Invoice Date 29-12-2025 10:52:31
Job Card No 64512-03-RJC-1225-4473
Model SPLENDOR+ XTEC 2.0
VIN MBLHAW407RHE01057
Vehicle Reg No UP52CB4053
Kms 9120
Joyride Expiry Date 29-02-2028
Insurance Expiry Date --
Next Service Due Date 29-05-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name GYANU GOND
Contact Address VILL PARASIYA BHAGAUTI, POST BALEPUR KALA, PS KHUKHUNDU,
SALEMPUR, UP, 274509

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	83410AAE930ES-VISOR FRONT RD-021M	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
3	83600AAE930FS-SIDE COVER LEFT S(D)-015M(F)	87141090	Paid	1	PC	624.58	624.58	0.00	624.58	9%	56.21	9%	56.21	737.00
Total							2,588.14	0.00	2,588.14		232.93		232.93	3,054.00
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		100.00	100.00	0.00	100.00	9%	9.00	9%	9.00	118.00
Total							100.00	0.00	100.00		9.00		9.00	118.00

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 2,588.14 232.93
 SGST(Parts) @ 9% on Amount 2,588.14 232.93
 CGST(Labour) @ 9% on Amount 0.00 9.00
 SGST(Labour) @ 9% on Amount 0.00 9.00

Net Amount 3,172.00
 Round Off 0.00
 Invoice Amount Payable 3,172.00
 Total Invoice Value (In figure) **3,172.00**
 Total Invoice Value (In Words)

Rs. Three
Thousand One
Hundred
Seventy Two
Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
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

Customer Signature

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 :: / /

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	29-12-2025 10:52:31	Vehicle In Dt	19/12/2025	GatePass No	64512-03-RSRB-1225-5690
Invoice No	64512CL25V4633			Reg No	UP52CB4053
Invoice Amt	3,172.00			VIN	MBLHAW407RHE01057

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking