



GANPATI AUTOMOBILES

PLOT NO-4, OPP DR G N GUPTA,, GORAKHPUR ROAD, , DEORIA, DEORIA, 274001,
State Code: 9 Contact: 05568248934, 7704004718, 7704004704, 7704004701, ,
GSTIN No: 09AAHFG5026B1ZR
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : fdd42a41cf78fb3ea6295ca6d4a5fb1f8fa0f1 125de2247d2ffe6994d89839f8	IRN Status: ACT
Ack Dt : 12/12/2025 15:28:00	Ack# : 142519025826164	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER,
ALIGARH, UP
202001

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RAM VINAY.. SHARMA
Contact Address ADD-WARD NO-18 H.N-108 INDIRA NAGAR, DEORIA,
DEORIA, UP, 274001

Invoice No 11153CL25V12322
Invoice Date 12-12-2025 15:28:24
Job Card No 11153-03-RJC-1225-12257
Model HF DELUXE
VIN MBLHAW130R9H50442
Vehicle Reg No UP52CB6437
Kms 10257
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 11-12-2025 (On or Before)

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	80100KST940S-FENDER COMPLETE REAR	87141090	Paid	1	PC	429.66	429.66	0.00	429.66	9%	38.67	9%	38.67	507.00
2	53100AAH810S-PIPE STRG. HANDLE	87141090	Paid	1	PC	366.95	366.95	0.00	366.95	9%	33.03	9%	33.03	433.00
Total							796.61	0.00	796.61		71.69		71.69	940.00
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		169.49	169.49	0.00	169.49	9%	15.25	9%	15.25	200.00
Total							169.49	0.00	169.49		15.25		15.25	200.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





HERO APP

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

CGST(Parts) @ 9% on Amount 796.61	71.69
SGST(Parts) @ 9% on Amount 796.61	71.69
CGST(Labour) @ 9% on Amount 0.00	15.25
SGST(Labour) @ 9% on Amount 0.00	15.25
Net Amount	1,140.00
Round Off	-0.00
Invoice Amount Payable	1,140.00
Total Invoice Value (In figure)	1,140.00
Total Invoice Value (In Words)	Rs. One Thousand One Hundred Forty Only

Tax Payable under Reverse Charge-No

For GANPATI 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
- 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	12-12-2025 15:28:24	Vehicle In Dt	12/12/2025	GatePass No	11153-03-RSRB-1225-13844
Invoice No	11153CL25V12322			Reg No	UP52CB6437
Invoice Amt	1,140.00			VIN	MBLHAW130R9H50442

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking