



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# : 89893995e7a7b64de8d482732e9f4b35e5f 08e33fa9f3a17e56c4bf298459af0	IRN Status: ACT
Ack Dt : 19/12/2025 13:13:00	Ack# : 142519077231161	

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

Invoice No 11153CL25V12737
Invoice Date 19-12-2025 13:13:10
Job Card No 11153-03-RJC-1225-12326
Model DESTINI 125
VIN MBLJFW245NGL12447
Vehicle Reg No UP52BV0994
Kms 25775
Joyride Expiry Date 31-01-2026
Insurance Expiry Date --
Next Service Due Date 26-07-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SANOOJ JAISWAL
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	64305ABS300YS-SET COVER FR. UPPER (MET. NEXUS BLUE BL)	87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
2	64309ABS300YS-FRONT COVER LOWER (MET. NEXUS BLUE BL(BR	87141090	Paid	1	PC	1,093.22	1,093.22	0.00	1,093.22	9%	98.39	9%	98.39	1,290.00
3	3345BABS201S-WINKER ASSY L FR	85122010	Paid	1	PC	779.66	779.66	0.00	779.66	9%	70.17	9%	70.17	920.00
4	64303ABS000S-FRONT GRILL	87141090	Paid	1	PC	450.00	450.00	0.00	450.00	9%	40.50	9%	40.50	531.00
5	53100ABS000S-HANDLE COMP. STRG	87141090	Paid	1	PC	491.53	491.53	0.00	491.53	9%	44.24	9%	44.24	580.00
Total							3,985.59	0.00	3,985.59		358.70		358.70	4,703.00
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		338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
Total							338.98	0.00	338.98		30.51		30.51	400.00

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






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

CGST(Parts) @ 9% on Amount 3,985.59	358.70
SGST(Parts) @ 9% on Amount 3,985.59	358.70
CGST(Labour) @ 9% on Amount 0.00	30.51
SGST(Labour) @ 9% on Amount 0.00	30.51
Net Amount	5,103.00
Round Off	0.00
Invoice Amount Payable	5,103.00
Total Invoice Value (In figure)	5,103.00
Total Invoice Value (In Words)	Rs. Five Thousand One Hundred Three 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	19-12-2025 13:13:10	Vehicle In Dt	13/12/2025	GatePass No	11153-03-RSRB-1225-13942
Invoice No	11153CL25V12737			Reg No	UP52BV0994
Invoice Amt	5,103.00			VIN	MBLJFW245NGL12447

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking