



# 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/Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

### Invoice Details:

|                                     |   |                        |
|-------------------------------------|---|------------------------|
| <b>CRN :</b>                        | <b>IRN# :</b><br>f350e861fc267efe6e5c308937fcce623eb7<br>48180281c8696f1a6af5764c249e | <b>IRN Status:</b> ACT |
| <b>Ack Dt :</b> 24/12/2025 15:20:00 | <b>Ack# :</b> 142519113470127   |                        |

|                  |  |                       |                           |
|------------------|--|-----------------------|---------------------------|
| Place of Supply  | UP,9   | Invoice No            | 11153CL25V12970           |
| Customer Name    | MOTORSATHI SOLUTIONS   | Invoice Date          | 24-12-2025 15:20:19       |
| Address          | FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER,<br>ALIGARH, UP<br>202001 | Job Card No           | 11153-03-RJC-1225-12830   |
|                  |  | Model                 | SPLENDOR +                |
|                  |  | VIN                   | MBLHAW123M4D17162         |
|                  |  | Vehicle Reg No        | UP52BL2024                |
|                  |  | Kms                   | 9306                      |
|                  |  | Joyride Expiry Date   |                           |
| State Code       | 9  | Insurance Expiry Date | 18-05-2026                |
| GSTIN No.        | 09ACAFM0156D1ZN  | Next Service Due Date | 08-06-2023 (On or Before) |
| C/o Contact Name | SAVITA NISHAD  |                       |                           |
| 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        |                 |
| <b>Genuine Parts Details</b> |  |          |              |     |     |          |                 |             |                 |      |               |      |               |                 |
| 1                            | 83401KCC900SS-VISOR FRONT (BLACK)        | 87141090 | Paid         | 1   | PC  | 468.64   | 468.64          | 0.00        | 468.64          | 9%   | 42.18         | 9%   | 42.18         | 553.00          |
| 2                            | 33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB) | 85122010 | Paid         | 1   | PC  | 444.92   | 444.92          | 0.00        | 444.92          | 9%   | 40.04         | 9%   | 40.04         | 525.00          |
| 3                            | 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        |
| 4                            | 33650KCC710S-WINKER ASSY L RR            | 85122010 | Paid         | 1   | PC  | 186.44   | 186.44          | 0.00        | 186.44          | 9%   | 16.78         | 9%   | 16.78         | 220.00          |
| 5                            | 53100AAE110S-PIPE STRG HANDLE            | 87141090 | Paid         | 1   | PC  | 389.83   | 389.83          | 0.00        | 389.83          | 9%   | 35.08         | 9%   | 35.08         | 460.00          |
| 6                            | 18355AAE300S-COVER MUFFLER               | 87141090 | Paid         | 1   | PC  | 401.69   | 401.69          | 0.00        | 401.69          | 9%   | 36.15         | 9%   | 36.15         | 474.00          |
| 7                            | 77300AAEC00XS-RIGHT SIDE COWL NH-1 (T6)  | 87141090 | Paid         | 1   | PC  | 311.86   | 311.86          | 0.00        | 311.86          | 9%   | 28.07         | 9%   | 28.07         | 368.00          |
| 8                            | 33600KCC710S-WINKER ASSY R RR            | 85122010 | Paid         | 1   | PC  | 186.44   | 186.44          | 0.00        | 186.44          | 9%   | 16.78         | 9%   | 16.78         | 220.00          |
| 9                            | K83834AAEE300RS-KIT STRIPES              | 39199090 | Paid         | 1   | PC  | 194.92   | 194.92          | 0.00        | 194.92          | 9%   | 17.54         | 9%   | 17.54         | 230.00          |
| <b>Total</b>                 |  |          |              |     |     |          | <b>3,716.95</b> | <b>0.00</b> | <b>3,716.95</b> |      | <b>334.53</b> |      | <b>334.53</b> | <b>4,386.00</b> |
| <b>Other Parts Details</b>   |  |          |              |     |     |          |                 |             |                 |      |               |      |               |                 |
| <b>Total</b>                 |  |          |              |     |     |          |                 | <b>0.00</b> |                 |      |               |      |               | <b>0.00</b>     |
| <b>Labour Details</b>        |  |          |              |     |     |          |                 |             |                 |      |               |      |               |                 |
| <b>Total</b>                 |  |          |              |     |     |          |                 | <b>0.00</b> |                 |      | <b>0.00</b>   |      | <b>0.00</b>   | <b>0.00</b>     |
| <b>Other Labour Details</b>  |  |          |              |     |     |          |                 |             |                 |      |               |      |               |                 |

|              |  |        |      |   |        |               |             |               |    |              |    |              |               |
|--------------|--|--------|------|---|--------|---------------|-------------|---------------|----|--------------|----|--------------|---------------|
| 1            | 102032-ACCIDENTAL LABOUR-<br>ACCIDENTAL LABOUR | 998729 | Paid | 1 | 423.73 | 423.73        | 0.00        | 423.73        | 9% | 38.14        | 9% | 38.14        | 500.00        |
| <b>Total</b> |  |        |      |   |        | <b>423.73</b> | <b>0.00</b> | <b>423.73</b> |    | <b>38.14</b> |    | <b>38.14</b> | <b>500.00</b> |

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





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|  |   |
|--|---|
| CGST(Parts) @ 9% on Amount 3,716.95    | 334.53  |
| SGST(Parts) @ 9% on Amount 3,716.95    | 334.53  |
| CGST(Labour) @ 9% on Amount 0.00       | 38.14   |
| SGST(Labour) @ 9% on Amount 0.00       | 38.14   |
| Net Amount                             | 4,886.00  |
| Round Off                              | 0.00  |
| Invoice Amount Payable                 | 4,886.00  |
| <b>Total Invoice Value (In figure)</b> | <b>4,886.00</b>                                 |
| Total Invoice Value (In Words)         | Rs. Four Thousand Eight Hundred Eighty Six 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: 111532268000460 / Platinum / 8847**

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 | 24-12-2025 15:20:19 | Vehicle In Dt | 23/12/2025 | GatePass No | 11153-03-RSRB-1225-14707 |
| Invoice No         | 11153CL25V12970     |               |            | Reg No      | UP52BL2024               |
| Invoice Amt        | 4,886.00            |               |            | VIN         | MBLHAW123M4D17162        |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking