

GURUKUL MOTORS

MAIN ROAD, , TARKULWA, DEORIA, 274408,

State Code: 9 Contact: 9554831615, ,

GSTIN No: 09AQVPA1272B2Z0

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

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

Invoice No 63895CL25V3004
Invoice Date 29-12-2025 13:32:07
Job Card No 63895-03-RJC-1225-2999
Model SPLENDOR +
VIN MBLHAW235RHCA9547
Vehicle Reg No UP52CA3858
Kms 9550
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 26-06-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name TIRTH NATH PRAJAPATI
Contact Address S/O- VINDHYACHAL PRAJAPATI , BHOJLAULI KHURD POST- SAHDIGARI , BHOJLAULI KHURD ,, GOPALGANJ,
GOPALGANJ, BIHAR, 841508

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	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
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	83410AAEB00TS-FRONT VISOR (NH-341P)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
4	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
5	3345AKCC710S-WINKER ASSY L FR(W/O BULB)	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
6	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
Total							2,816.95	0.00	2,816.95		253.53		253.53	3,324.00
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		150.00	150.00	0.00	150.00	9%	13.50	9%	13.50	177.00
Total							150.00	0.00	150.00		13.50		13.50	177.00

 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 2,816.95 253.53
SGST(Parts) @ 9% on Amount 2,816.95 253.53
CGST(Labour) @ 9% on Amount 0.00 13.50
SGST(Labour) @ 9% on Amount 0.00 13.50

Net Amount 3,501.00
Round Off 0.00
Invoice Amount Payable 3,501.00
Total Invoice Value (In figure) **3,501.00**
Total Invoice Value (In Words) Rs. Three Thousand Five Hundred One Only

Tax Payable under Reverse Charge-No

For GURUKUL 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 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 13:32:07	Vehicle In Dt	29/12/2025	GatePass No	63895-03-RSRB-1225-3939
Invoice No	63895CL25V3004			Reg No	UP52CA3858
Invoice Amt	3,501.00			VIN	MBLHAW235RHCA9547

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking