

**AGRAWAL AUTO SALES**

NEAR PATHARMANDI,, , BAJNA, MATHURA, 281201,

State Code: 9 Contact: 8077396351, ,

GSTIN No: 09BMHPA2788R1ZA

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 FLAT NO A 512 STAR CITY,  
TALANGRI RASIK TOWER  
ALIGARH, UP  
202165

Invoice No 64205CL25V5191  
Invoice Date 27-12-2025 10:13:46  
Job Card No 64205-03-RJC-1225-5065  
Model SPLENDOR +  
VIN MBLHAW223RHD05821  
Vehicle Reg No UP85CP0672  
Kms 20300  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 23-05-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name BHUPENDRA SHARMA  
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	83410AAE200SS-FRONT VISOR (NH-1(T2))	87141090	Paid	1	PC	866.95	866.95	0.00	866.95	9%	78.03	9%	78.03	1,023.00
2	61000AAE500RS-FRONT FENDER RD(BR)-016M(G)	87141090	Paid	1	PC	1,116.95	1,116.95	0.00	1,116.95	9%	100.53	9%	100.53	1,318.00
3	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
4	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
5	3340AKCC710S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
<b>Total</b>							<b>3,078.81</b>	<b>0.00</b>	<b>3,078.81</b>		<b>277.09</b>		<b>277.09</b>	<b>3,633.00</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- ACCIDENTAL LABOUR	998729	Paid	1		150.00	150.00	0.00	150.00	9%	13.50	9%	13.50	177.00
<b>Total</b>							<b>150.00</b>	<b>0.00</b>	<b>150.00</b>		<b>13.50</b>		<b>13.50</b>	<b>177.00</b>

**Toll Free: 1800 266 0018**

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






**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**

Wheels of Trust  
VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 3,078.81	277.09
SGST(Parts) @ 9% on Amount 3,078.81	277.09
CGST(Labour) @ 9% on Amount 0.00	13.50
SGST(Labour) @ 9% on Amount 0.00	13.50
Net Amount	3,810.00
Round Off	0.00
Invoice Amount Payable	3,810.00
<b>Total Invoice Value (In figure)</b>	<b>3,810.00</b>
Total Invoice Value (In Words)	Rs. Three Thousand Eight Hundred Ten Only

Tax Payable under Reverse Charge-No

For AGRAWAL AUTO SALES

Authorised Signatory

Note:  
1. E & O.E  
2. This is a computer generated invoice

Customer Signature

- 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.

**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	27-12-2025 10:13:46	Vehicle In Dt	24/12/2025	GatePass No	64205-03-RSRB-1225-5267
Invoice No	64205CL25V5191			Reg No	UP85CP0672
Invoice Amt	3,810.00			VIN	MBLHAW223RHD05821

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking