

DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

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 STAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 64512CL25V4643
Invoice Date 29-12-2025 16:09:45
Job Card No 64512-03-RJC-1225-4592
Model HF DELUXE
VIN MBLHAW145L9M64874
Vehicle Reg No UP52BK2016
Kms 51383
Joyride Expiry Date
Insurance Expiry Date 27-02-2025
Next Service Due Date 22-08-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RAJAK ABHINEK KUMAR
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	83400ACK010XS-FRONT VISOR R-195C	87141090	Paid	1	PC	632.20	632.20	0.00	632.20	9%	56.90	9%	56.90	746.00
2	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
3	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
4	83500ACK000AS-RIGHT SIDE COVER NH-1 TYPE-3NH	87141090	Paid	1	PC	476.27	476.27	0.00	476.27	9%	42.86	9%	42.86	562.00
Total							2,322.88	0.00	2,322.88		209.06		209.06	2,741.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

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 2,322.88	209.06
SGST(Parts) @ 9% on Amount 2,322.88	209.06
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	2,977.00
Round Off	0.00
Invoice Amount Payable	2,977.00
Total Invoice Value (In figure)	2,977.00
Total Invoice Value (In Words)	Rs. Two Thousand Nine Hundred Seventy Seven Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of CITY Jurisdiction

Customer Signature

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 :: 111532088008141 / Diamond / 71659

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 16:09:45	Vehicle In Dt	26/12/2025	GatePass No	64512-03-RSRB-1225-6130
Invoice No	64512CL25V4643			Reg No	UP52BK2016
Invoice Amt	2,977.00			VIN	MBLHAW145L9M64874

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking