



SHUBHAM AUTOMOBILES

PLOT NO - 32, GAUNARIYA BABU, GORAKHPUR-MAHARAJGANJ ROAD, MAHARAJGANJ, MAHRAJGANJ, 273303,

State Code: 9 Contact: 7607990000, ,

GSTIN No: 09ABRFS0947E1ZT

Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 4fb4f3d1a1baf7f9d7e8734db64c52dd44f35 4d429eeb917e6f3d1c95cca06ac	IRN Status: ACT
Ack Dt : 05/01/2026 11:50:00	Ack# : 142619207810199	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address BUILDING NO:FLATNO A512 ,
STAR CITY TALANAGRI ROAD RASIK TOWER ALIGARH
202001 250
ALIGARH, UP
202001

Invoice No 11331CA26V11766
Invoice Date 05-01-2026 11:50:02
Job Card No 11331-03-RJC-0126-11742
Model SPLENDOR+ XTEC
VIN MBLHAW175PHA04929
Vehicle Reg No UP56AU6234
Kms 32318
Joyride Expiry Date 30-09-2026
Insurance Expiry Date 24-03-2025
Next Service Due Date 31-08-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RAMESH 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	
Genuine Parts Details														
1	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
2	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
3	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
Total							1,981.36	0.00	1,981.36		178.32		178.32	2,338.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total							250.00	0.00	250.00		22.50		22.50	295.00

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




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

CGST(Parts) @ 9% on Amount 1,981.36	178.32
SGST(Parts) @ 9% on Amount 1,981.36	178.32
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
Net Amount	2,633.00
Round Off	0.00
Invoice Amount Payable	2,633.00
Total Invoice Value (In figure)	2,633.00
Total Invoice Value (In Words)	Rs. Two Thousand Six Hundred Thirty Three Only

Tax Payable under Reverse Charge-No

For SHUBHAM AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of MAHARAJGANJ 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 :: 1133122840002569 / Platinum / 12713

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	05-01-2026 11:50:02	Vehicle In Dt	05/01/2026	GatePass No	11331-03-RSRB-0126-13671
Invoice No	11331CA26V11766			Reg No	UP56AU6234
Invoice Amt	2,633.00			VIN	MBLHAW175PHA04929

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking