

**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 64512CA26V4801  
Invoice Date 11-01-2026 13:29:17  
Job Card No 64512-03-RJC-0126-4720  
Model SUPER SPLENDOR  
VIN MBLJAW094K9C65055  
Vehicle Reg No  
Kms 55120  
Joyride Expiry Date  
Insurance Expiry Date 29-01-2023  
Next Service Due Date 18-10-2025 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name ASHUTOSH KUMAR YADAV  
Contact Address VILL-KUNDAWAL HARI, POST-LAR ROAD, PS-LAR, ,  
SALEMPUR, UP, 274505

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	61000AAGA00US-FRONT FENDER BL(BR)-013M(G)	87141090	Paid	1	PC	921.19	921.19	0.00	921.19	9%	82.91	9%	82.91	1,087.00
2	61300KTCA20ZBS-FRONT COWL(BLACK NH-1TYPE-2)	87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
<b>Total</b>							<b>2,092.37</b>	<b>0.00</b>	<b>2,092.37</b>		<b>188.31</b>		<b>188.31</b>	<b>2,469.00</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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
<b>Total</b>							<b>200.00</b>	<b>0.00</b>	<b>200.00</b>		<b>18.00</b>		<b>18.00</b>	<b>236.00</b>

**Toll Free: 1800 266 0018**

Email: [customer-care@heromotocorp.com](mailto:customer-care@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 2,092.37 188.31  
 SGST(Parts) @ 9% on Amount 2,092.37 188.31  
 CGST(Labour) @ 9% on Amount 0.00 18.00  
 SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 2,705.00  
 Round Off 0.00  
 Invoice Amount Payable 2,705.00  
**Total Invoice Value (In figure) 2,705.00**  
 Total Invoice Value (In Words)

Rs. Two  
Thousand  
Seven Hundred  
Five Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

- E & O.E
  - This is a computer generated invoice
  - All disputes subject to jurisdiction of CITY Jurisdiction
  - Goods once sold will not be taken back or replaced
  - 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

Customer Signature

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	11-01-2026 13:29:17	Vehicle In Dt	05/01/2026	GatePass No	64512-03-RSRB-1025-4462
Invoice No	64512CA26V4801			Reg No	
Invoice Amt	2,705.00			VIN	MBLJAW094K9C65055

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking