

# Usha Automobile

LAR TOWN, , DEORIA, DEORIA, 274502,

State Code: 9 Contact: 9335775841, ,

GSTIN No: 09AACFU8171E1Z0

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 TALANAGARI RASIK TOWER  
ALIGARH,  
ALIGARH, UP  
202001

Invoice No 62560CA26V3829  
Invoice Date 09-01-2026 16:29:52  
Job Card No 62560-03-RJC-0126-3824  
Model SUPER SPLENDOR  
VIN MBLJAW175L9H21496  
Vehicle Reg No UP52BJ6830  
Kms 59895  
Joyride Expiry Date  
Insurance Expiry Date 07-10-2024  
Next Service Due Date 02-07-2023 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name ASHOK KUMAR ,  
Contact Address 155 PINDI LAR DEORIA UP, ,  
PINDI, UP, 274508

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	61300AAGA00US-FRONT COWL BL(BR)-013M(G)	87141090	Paid	1	PC	741.53	741.53	0.00	741.53	9%	66.74	9%	66.74	875.00
2	3360BAAF40099S-WINKERS RR R(W/O BULB)	85122010	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
3	3310BAAGA0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	521.19	521.19	0.00	521.19	9%	46.91	9%	46.91	615.00
<b>Total</b>							<b>1,381.36</b>	<b>0.00</b>	<b>1,381.36</b>		<b>124.32</b>		<b>124.32</b>	<b>1,630.00</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: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)



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

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

CGST(Parts) @ 9% on Amount 1,381.36 124.32  
SGST(Parts) @ 9% on Amount 1,381.36 124.32  
CGST(Labour) @ 9% on Amount 0.00 18.00  
SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 1,866.00  
Round Off 0.00  
Invoice Amount Payable 1,866.00  
Total Invoice Value (In figure) **1,866.00**  
Total Invoice Value (In Words)

Rs. One  
Thousand Eight  
Hundred Sixty  
Six Only

Tax Payable under Reverse Charge-No

For Usha Automobile

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

Customer Signature

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 :: 1115320840005521 / Platinum / 14085**

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	09-01-2026 16:29:52	Vehicle In Dt	09/01/2026	GatePass No	62560-03-RSRB-0623-1728
Invoice No	62560CA26V3829			Reg No	UP52BJ6830
Invoice Amt	1,866.00			VIN	MBLJAW175L9H21496

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking