

M/S RADHA MOTORS

NEAR RANGILI MAHAL NANDGAON ROAD, , BARSANA, MATHURA, 281405,

State Code: 9 Contact: 9760116827, ,

GSTIN No: 09BJCPA7451D1ZK

Associate 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,
TALANAGRI,, RASIK TOWAR
ALIGARH, UP
202001

Invoice No 23850BA26V3773
Invoice Date 30-01-2026 10:18:08
Job Card No 23850-02-RJC-0126-3482
Model DESTINI 125
VIN MBLJFW532PGE03801
Vehicle Reg No UP85CL3280
Kms 6490
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 02-04-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RADHIKA GOSWAMI
Contact Address 65 MAHIWAN VALEB SAOPAR VALI KUNJ BARSANA, ,
MATHURA, UP, 281001

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	83400ABS300VS-SET L. BODY SIDE (MAT RAY SILVER)	87141090	Paid	1	PC	1,780.51	1,780.51	0.00	1,780.51	9%	160.25	9%	160.25	2,101.00
2	64305ABS300VS-SET COVER FR. UPPER (MAT RAY SILVER)	87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
3	64309ABS200VS-FRONT COVER LOWER	87141090	Paid	1	PC	1,054.24	1,054.24	0.00	1,054.24	9%	94.88	9%	94.88	1,244.00
4	53205ABS300VS-COVER HANDLE FR MRS NH 437M	87141090	Paid	1	PC	772.88	772.88	0.00	772.88	9%	69.56	9%	69.56	912.00
5	61100ABS200VS-FRONT FENDER A ASSEMBLY NH-437M	87141090	Paid	1	PC	1,190.68	1,190.68	0.00	1,190.68	9%	107.16	9%	107.16	1,405.00
6	6433AABS200VS-COVER L FLOOE SIDE SA MRS NH 437M	87141090	Paid	1	PC	632.20	632.20	0.00	632.20	9%	56.90	9%	56.90	746.00
Total							6,601.69	0.00	6,601.69		594.15		594.15	7,790.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00

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 6,601.69 594.15
 SGST(Parts) @ 9% on Amount 6,601.69 594.15
 CGST(Labour) @ 9% on Amount 0.00 27.00
 SGST(Labour) @ 9% on Amount 0.00 27.00

Net Amount 8,144.00
 Round Off 0.00
 Invoice Amount Payable 8,144.00
Total Invoice Value (In figure) 8,144.00
 Total Invoice Value (In Words)

Rs. Eight
 Thousand One
 Hundred Forty
 Four Only

Tax Payable under Reverse Charge-No

For M/S RADHA MOTORS

Authorised Signatory

Note:

- 1. E & O.E
 - 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of BARSANA 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 :: / /

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	30-01-2026 10:18:08	Vehicle In Dt	05/01/2026	GatePass No	23850-02-RSRB-0126-3537
Invoice No	23850BA26V3773			Reg No	UP85CL3280
Invoice Amt	8,144.00			VIN	MBLJFW532PGE03801

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking