



GUPTA AUTOMOBILES

PLOT NO- 1149, NH-28-B KASIA ROAD, , PADRAUNA, KUSHINAGAR, 274304,
State Code: 9 Contact: 9289922643, 9289922643, 9289922643, 9289922643, ,
GSTIN No: 09AHWPG0569P1ZE
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

| | | |
|-------------------------------------|---|------------------------|
| CRN : | IRN# : 1db5319931bedf399ac2d799d0f76655c3f6 caf9d8fe768b4ac7c75ff18aa348 | IRN Status: ACT |
| Ack Dt : 15/10/2025 11:23:00 | Ack# : 142518557748100 | |

| | | | |
|------------------|---|-----------------------|---------------------------|
| Place of Supply | UP,9 | Invoice No | 11098CJ25V18073 |
| Customer Name | MOTORSATHI SOLUTIONS | Invoice Date | 15-10-2025 11:22:16 |
| Address | FLAT NO A 512 SATAR, CITY TALANAGRI RASIK TOWER ALIGARH, UP 202001 | Job Card No | 11098-03-RJC-1025-16960 |
| | | Model | PASSION PRO |
| | | VIN | MBLHA10BSGHK28680 |
| | | Vehicle Reg No | UP57AC8475 |
| | | Kms | 44806 |
| | | Joyride Expiry Date | |
| State Code | 9 | Insurance Expiry Date | 18-01-2025 |
| GSTIN No. | 09ACAFM0156D1ZN | Next Service Due Date | 29-11-2017 (On or Before) |
| C/o Contact Name | AMAR . | | |
| Contact Address | VILL- VISHUNPURA RAMDHAM, POST & THANA- PADRAUNA, PADRAUNA, UP, 274304 | | |

GoodLife Card # / Category / Points :: / /

| 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 | 3310BAAC20099S-LIGHT ASSY HEAD (W/O BULB) | 85122010 | Paid | 1 | PC | 593.22 | 593.22 | 0.00 | 593.22 | 9% | 53.39 | 9% | 53.39 | 700.00 |
| 2 | 61301AAC220RS-VISOR FR NH 1 BLK | 87141090 | Paid | 1 | PC | 542.37 | 542.37 | 0.00 | 542.37 | 9% | 48.81 | 9% | 48.81 | 640.00 |
| 3 | K83834AACD200TS-KIT STRIPES | 39199090 | Paid | 1 | PC | 228.81 | 228.81 | 0.00 | 228.81 | 9% | 20.59 | 9% | 20.59 | 270.00 |
| 4 | 61311AAC200S-STAY FRONT VISOR | 87141090 | Paid | 1 | PC | 253.39 | 253.39 | 0.00 | 253.39 | 9% | 22.81 | 9% | 22.81 | 299.00 |
| 5 | 3340BAAC201S-WINKER ASSY R FR(W/O BULB) | 85122010 | Paid | 2 | PC | 161.02 | 322.03 | 0.00 | 322.03 | 9% | 28.98 | 9% | 28.98 | 380.00 |
| 6 | 3345BAAC201S-WINKER ASSY L FR(W/O BULB) | 85122010 | Paid | 2 | PC | 161.02 | 322.03 | 0.00 | 322.03 | 9% | 28.98 | 9% | 28.98 | 380.00 |
| 7 | 61101AAC220RS-FRONT FENDER (BLACK NH-1) | 87141090 | Paid | 1 | PC | 819.49 | 819.49 | 0.00 | 819.49 | 9% | 73.75 | 9% | 73.75 | 967.00 |
| 8 | 53209GAH000S-CLIP HEADLIGHT | 73182990 | Paid | 2 | PC | 8.47 | 16.95 | 0.00 | 16.95 | 9% | 1.53 | 9% | 1.53 | 20.00 |
| 9 | 90320GC3000S-NUT SPRING | 76169990 | Paid | 4 | PC | 4.24 | 16.95 | 0.00 | 16.95 | 9% | 1.53 | 9% | 1.53 | 20.00 |
| 10 | 64315AAC220S-STAY FRONT NUMBER PLATE | 87141090 | Paid | 1 | PC | 12.20 | 12.20 | 0.00 | 12.20 | 9% | 1.10 | 9% | 1.10 | 14.40 |
| 11 | 88110AAC201RS-MIRROR ASSEMBLY RIGHT BACK (BLACK NH-1) | 70091090 | Paid | 1 | PC | 203.39 | 203.39 | 0.00 | 203.39 | 9% | 18.31 | 9% | 18.31 | 240.00 |
| 12 | 88120AAC201RS-MIRROR ASSEMBLY LEFT BACK(BLACK NH-1) | 70091090 | Paid | 1 | PC | 203.39 | 203.39 | 0.00 | 203.39 | 9% | 18.31 | 9% | 18.31 | 240.00 |
| 13 | 53100AAC800S-PIPE STRG HANDLE | 87141090 | Paid | 1 | PC | 265.25 | 265.25 | 0.00 | 265.25 | 9% | 23.87 | 9% | 23.87 | 313.00 |

| | | | | | | | | | | | | | | |
|--------------|-----------------------------------|----------|------|---|----|--------|-----------------|-------------|-----------------|----|---------------|----|---------------|-----------------|
| 14 | 53200AAHF00S-STEM COMP. STRG. | 87141090 | Paid | 1 | PC | 648.31 | 648.31 | 0.00 | 648.31 | 9% | 58.35 | 9% | 58.35 | 765.00 |
| 15 | 33741KAK971S-REFLEX LEFT FR. | 85122090 | Paid | 2 | PC | 21.19 | 42.37 | 0.00 | 42.37 | 9% | 3.81 | 9% | 3.81 | 50.00 |
| 16 | 34930AAC700S-BULB 12V RY10W AMBER | 85122010 | Paid | 1 | PC | 33.90 | 33.90 | 0.00 | 33.90 | 9% | 3.05 | 9% | 3.05 | 40.00 |
| 17 | 43455AAL100S-JOINT BRAKE ARM | 87141090 | Paid | 1 | PC | 20.00 | 20.00 | 0.00 | 20.00 | 9% | 1.80 | 9% | 1.80 | 23.60 |
| 18 | 9501542000S-NUT 'B' ADJUST | 73181600 | Paid | 1 | PC | 11.02 | 11.02 | 0.00 | 11.02 | 9% | 0.99 | 9% | 0.99 | 13.00 |
| Total | | | | | | | 4,555.08 | 0.00 | 4,555.08 | | 409.96 | | 409.96 | 5,375.00 |

Other Parts Details

Total

0.00

0.00

Labour Details

| | | | | | | | | | | | | | | |
|--------------|---|--------|------|---|--|--------|---------------|-------------|---------------|----|--------------|----|--------------|---------------|
| 1 | 309011- FORK COMP FRONT LH (Dismantle/ Assemble) | 998729 | Paid | 1 | | 159.00 | 159.00 | 0.00 | 159.00 | 9% | 14.31 | 9% | 14.31 | 187.62 |
| 2 | 309002- FORK COMP FRONT (R/R) | 998729 | Paid | 1 | | 159.00 | 159.00 | 0.00 | 159.00 | 9% | 14.31 | 9% | 14.31 | 187.62 |
| Total | | | | | | | 318.00 | 0.00 | 318.00 | | 28.62 | | 28.62 | 375.24 |

Other Labour Details

| | | | | | | | | | | | | | | |
|--------------|--|--------|------|---|--|--------|---------------|-------------|---------------|----|--------------|----|--------------|-----------------|
| 1 | 102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR | 998729 | Paid | 1 | | 400.00 | 400.00 | 0.00 | 400.00 | 9% | 36.00 | 9% | 36.00 | 472.00 |
| 2 | 102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES | 998729 | Paid | 1 | | 500.00 | 500.00 | 0.00 | 500.00 | 9% | 45.00 | 9% | 45.00 | 590.00 |
| Total | | | | | | | 900.00 | 0.00 | 900.00 | | 81.00 | | 81.00 | 1,062.00 |

| | |
|-------------------------------------|----------|
| CGST(Parts) @ 9% on Amount 4,555.08 | 409.96 |
| SGST(Parts) @ 9% on Amount 4,555.08 | 409.96 |
| Net Amount | 6,812.24 |
| Round Off | -0.24 |



Invoice Amount Payable 6,812.00

Total Invoice Value (In figure) **6,812.00**
Total Invoice Value (In Words) Rs. Six Thousand Eight Hundred Twelve Only

Tax Payable under Reverse Charge-No

For GUPTA AUTOMOBILES

Authorised Signatory

Note:
For any complaint/query, please call
Raj Kumar Yadav (Workshop Manager): 9554408111 / 9935458275
Customer Relationship Manager: 9554711777
Mayank Chand Deopa (Territory Manager-Hero MotoCorp): mayank.deopa@heromotocorp.com

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

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 | 15-10-2025 11:22:16 | Vehicle In Dt | 06/10/2025 | GatePass No | 11098-03-RSRB-1025-24002 |
| Invoice No | 11098CJ25V18073 | | | Reg No | UP57AC8475 |
| Invoice Amt | 6,812.00 | | | VIN | MBLHA10BSGHK28680 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking