

ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

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 SOLUTION
Address FLAT NO. A 512 STAR CITY TALANAGRI RASIK TOWER,
ALIGARH, UP
202001

Invoice No 66913CA26V2659
Invoice Date 16-01-2026 13:29:28
Job Card No 66913-03-RJC-0126-2589
Model SPLENDOR +
VIN MBLHAW225P4M12547
Vehicle Reg No UP52BZ2535
Kms 28074
Joyride Expiry Date 28-02-2027
Insurance Expiry Date --
Next Service Due Date 13-01-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name HARIRAM. ..
Contact Address VILL- MATHIYA TIWARI, POST- MATHIYA SAHU, NAME GAURI, GAURI BAZAR, DEORIA,
DEORIA, UP, 274202

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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	61100KST940ZAS -FENDER COMPLETE.FRONT NH-1	84099192	Paid	1	PC	229.66	688.98	0.00	688.98	9%	62.01	9%	62.01	813.00
Total							1,520.34	0.00	1,520.34		136.83		136.83	1,794.00
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		100.00	100.00	0.00	100.00	9%	9.00	9%	9.00	118.00
Total							100.00	0.00	100.00		9.00		9.00	118.00

Toll Free: 1800 266 0018

Email: customer@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 1,520.34 136.83
SGST(Parts) @ 9% on Amount 1,520.34 136.83
CGST(Labour) @ 9% on Amount 0.00 9.00
SGST(Labour) @ 9% on Amount 0.00 9.00

Net Amount 1,912.00
Round Off 0.00
Invoice Amount Payable 1,912.00
Total Invoice Value (In figure) **1,912.00**
Total Invoice Value (In Words)

Rs. One
Thousand Nine
Hundred Twelve
Only

Tax Payable under Reverse Charge-No

For ADITYA MOTORS

Authorised Signatory

Note:

- E & O.E
 - This is a computer generated invoice
 - All disputes subject to jurisdiction of DEORIA 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	16-01-2026 13:29:28	Vehicle In Dt	09/01/2026	GatePass No	66913-03-RSRB-0126-3475
Invoice No	66913CA26V2659			Reg No	UP52BZ2535
Invoice Amt	1,912.00			VIN	MBLHAW225P4M12547

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking