

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 64512CA26V4853
Invoice Date 13-01-2026 13:14:01
Job Card No 64512-03-RJC-0126-4817
Model SUPER SPLENDOR
VIN MBLJAR038J9G29070
Vehicle Reg No 27260
Kms
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 24-08-2022 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name AVINAW KUMAR
Contact Address , ,
, ,

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	77250AAG500RS-LEFT BODY COWL TYPE-1	87141090	Paid	1	PC	624.58	624.58	0.00	624.58	9%	56.21	9%	56.21	737.00
2	77240AAG500VS-R BODY COWL	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
3	77235AAGA00RS-CENTER REAR COWL NH-1	87141090	Paid	1	PC	166.95	166.95	0.00	166.95	9%	15.03	9%	15.03	197.00
4	3370BAAGA0099S-UNIT TAIL LIGHT	85122010	Paid	1	PC	432.20	432.20	0.00	432.20	9%	38.90	9%	38.90	510.00
Total							1,887.29	0.00	1,887.29		169.86		169.86	2,227.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

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 1,887.29 169.86
 SGST(Parts) @ 9% on Amount 1,887.29 169.86
 CGST(Labour) @ 9% on Amount 0.00 18.00
 SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 2,463.00

Round Off 0.00

Invoice Amount Payable 2,463.00

Total Invoice Value (In figure) **2,463.00**

Total Invoice Value (In Words) Rs. Two Thousand Four Hundred Sixty Three Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

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

Customer Signature

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.

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	13-01-2026 13:14:01	Vehicle In Dt	12/01/2026	GatePass No	64512-03-RSRB-0126-6466
Invoice No	64512CA26V4853			Reg No	
Invoice Amt	2,463.00			VIN	MBLJAR038J9G29070

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking