

VISHAL MOTORS

, , HATA BAZAR, GORAKHPUR, 273412,

State Code: 9 Contact: 9839828384, ,

GSTIN No: 09ALOPC0918N1ZS

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 PLAT NO A512, STAR CITY
TALANA 09ACAFM0156D1ZN(RATAN)

Invoice No 64709CB26V3669

Address ,
,

Invoice Date 06-02-2026 16:19:27

Job Card No 64709-03-RJC-0226-3653

Model SPLENDOR +
VIN MBLHAW118NHC01196
Vehicle Reg No UP53EE5360
Kms 32618

Mobile No 9648368762

Joyride Expiry Date

State Code

Insurance Expiry Date 11-04-2025

Next Service Due Date 12-03-2026 (On or Before)

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	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
2	3360AKCC710S-WINKER ASSY R RR (W/O BULB)	85122010	Paid	1	PC	173.73	173.73	0.00	173.73	9%	15.64	9%	15.64	205.00
3	83410AAEB00TS-FRONT VISOR (NH-341P)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
4	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
Total							2,121.19	0.00	2,121.19		190.91		190.91	2,503.00
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



Wheels of Trust

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,121.19	190.91
SGST(Parts) @ 9% on Amount 2,121.19	190.91
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	2,739.00
Round Off	0.00
Invoice Amount Payable	2,739.00
Total Invoice Value (In figure)	2,739.00
Total Invoice Value (In Words)	Rs. Two Thousand Seven Hundred Thirty Nine Only

Tax Payable under Reverse Charge-No

For VISHAL MOTORS

Authorised Signatory

Note:

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

Customer Signature

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.

GoodLife Card # / Category / Points :: 1165322540001715 / Platinum / 17967

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	06-02-2026 16:19:27	Vehicle In Dt	06/02/2026	GatePass No	64709-03-RSRB-0126-3882
Invoice No	64709CB26V3669			Reg No	UP53EE5360
Invoice Amt	2,739.00			VIN	MBLHAW118NHC01196

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking