

SHIVAM MATANHELIA

JUNGLE GAURI NO.1, NEAR J.P.S SCHOOL, JHANGAHA THANA, CHAURI CHAURA, GORAKHPUR, 273202,

State Code: 9 Contact: 9005847911, 9005847911, ,

GSTIN No: 09DBUPM8210E1ZC

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 FLAT NO A 512 ,STAR CITY TALANGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 67250CA26V1823
Invoice Date 16-01-2026 17:31:06
Job Card No 67250-03-RJC-0126-1732
Model SPLENDOR +
VIN MBLHAW225PHM94191
Vehicle Reg No UP53EW8642
Kms 25694
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 11-05-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name GEETA.. .
Contact Address VILL- JUNGLE GAORI NO-2 URPH AMAIA PO- AMAHIYA PS- JHANGAHA, ,
CHAURI CHAURA, UP, 273202

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	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
2	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
3	3340AKCC710S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
4	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	468.64	468.64	0.00	468.64	9%	42.18	9%	42.18	553.00
5	86838AAE300RS-MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	1	PC	55.08	55.08	0.00	55.08	9%	4.96	9%	4.96	65.00
Total							1,900.00	0.00	1,900.00		171.00		171.00	2,242.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
3	305002-GUARD ENGINE (R/R)	998729	Paid	1		63.00	63.00	0.00	63.00	9%	5.67	9%	5.67	74.34
Total							235.00	0.00	235.00		21.15		21.15	277.30
Other Labour Details														
Total								0.00						0.00

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 1,900.00 171.00
SGST(Parts) @ 9% on Amount 1,900.00 171.00
CGST(Labour) @ 9% on Amount 235.00 21.15
SGST(Labour) @ 9% on Amount 235.00 21.15

Net Amount 2,519.30
Round Off -0.30
Invoice Amount Payable 2,519.00
Total Invoice Value (In figure) **2,519.00**

Total Invoice Value (In Words) Rs. Two Thousand Five Hundred Nineteen Only

Tax Payable under Reverse Charge-No

For SHIVAM MATANHELIA

Authorised Signatory

Note:

- 1. E & O.E
 - 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of GORAKHPUR 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	16-01-2026 17:31:06	Vehicle In Dt	13/01/2026	GatePass No	67250-03-RSRB-0126-1979
Invoice No	67250CA26V1823			Reg No	UP53EW8642
Invoice Amt	2,519.00			VIN	MBLHAW225PHM94191

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking