

NEERAJ AUTOMOBILES

MAIN ROAD, MADANPUR, , DEORIA, DEORIA, 274205,

StateCode:9Contact:8381897772,, GSTIN

No: 09ATIPG3852B1ZW

AuthorisedRepresentative of DealerAuthorised 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 TALANAGRI,
RASIKTOWERALIGARH ALIGARH,
UP
202201

Invoice No 63921CC26V2213
InvoiceDate 23-03-2026 14:52:17
JobCardNo Model 63921-03-RJC-0326-2212
SUPER SPLENDOR XTEC
VIN MBLJAW40XPGF15445
Vehicle Reg No UP52CB2046
Kms 22350
Joyride Expiry Date 30-09-2026
Insurance Expiry Date --
Next Service Due Date 23-04-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name PINTU .
Contact Address ADD-BISHUNPUR.BAGAH, RUDRAPUR,
RUDRAPUR, UP, 274204

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	61300ADG000RS-COWL FRONTNH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
2	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
3	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
4	88120AANH01S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
5	18355AAGA02S--COVER MUFFLER	73181500	Paid	1	PC	292.37	292.37	0.00	292.37	9%	26.31	9%	26.31	345.00
Total							1,633.90	0.00	1,633.90		147.05		147.05	1,928.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
Total								0.00			0.00		0.00	0.00
Other Labour Details														
1	102032-ACCIDENTALLABOUR-ACCIDENTALLABOUR	998729	Paid	1		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total							250.00	0.00	250.00		22.50		22.50	295.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com

HERO

Wheels of Trust

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,633.90	147.05
SGST(Parts) @ 9% on Amount 1,633.90	147.05
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
Net Amount	2,223.00
Round Off	0.00
Invoice Amount Payable	2,223.00
Total Invoice Value (In figure)	2,223.00
Total Invoice Value (In Words)	Rs. Two Thousand Two Hundred Twenty Three Only

Tax Payable under Reverse Charge-No

For NEERAJ AUTOMOBILES

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of DEORIA 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 communication 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	23-03-2026 14:52:17	Vehicle In Dt	23/03/2026	GatePass No	63921-03-RSRB-0326-2730
Invoice No	63921CC26V2213			Reg No	UP52CB2046
Invoice Amt	2,223.00			VIN	MBLJAW40XPGF15445

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking