

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 64512CA26V4980
Invoice Date 21-01-2026 13:29:18
Job Card No 64512-03-RJC-0126-4863
Model SPLENDOR +
VIN MBLHAW089KHL29390
Vehicle Reg No UP52BE3109
Kms 86210
Joyride Expiry Date
Insurance Expiry Date 08-03-2025
Next Service Due Date 01-10-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name UPENDRA KUMAR SINGH
Contact Address VILL-RAWATPAR RAGHEN, POST-RAWATPAR AMETHIYA, PS-LAR,
SALEMPUR, UP, 274502

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	33704KST930S-BASE COMP. TAIL LIGHT	85122010	Paid	1	PC	128.81	128.81	0.00	128.81	9%	11.59	9%	11.59	152.00
2	80100AAE300S-FENDER COMPLETE REAR	87141090	Paid	1	PC	796.61	796.61	0.00	796.61	9%	71.69	9%	71.69	940.00
Total							925.42	0.00	925.42		83.29		83.29	1,092.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	202001-REGULAR SERVICE (PAID)-SPLENDOR +	998729	Paid	1		310.00	310.00	0.00	310.00	9%	27.90	9%	27.90	365.80
Total							310.00	0.00	310.00		27.90		27.90	365.80
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 925.42 83.29
 SGST(Parts) @ 9% on Amount 925.42 83.29
 CGST(Labour) @ 9% on Amount 310.00 27.90
 SGST(Labour) @ 9% on Amount 310.00 27.90

Net Amount 1,457.80
 Round Off 0.20
 Invoice Amount Payable 1,458.00
Total Invoice Value (In figure) 1,458.00
 Total Invoice Value (In Words)

Rs. One
 Thousand Four
 Hundred Fifty
 Eight Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

- E & O.E
 - This is a computer generated invoice
 - All disputes subject to jurisdiction of CITY 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 :: 1115320850003324 / Diamond / 54230

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	21-01-2026 13:29:18	Vehicle In Dt	14/01/2026	GatePass No	64512-03-RSRB-0126-6502
Invoice No	64512CA26V4980			Reg No	UP52BE3109
Invoice Amt	1,458.00			VIN	MBLHAW089KHL29390

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking