

Usha Automobile

LAR TOWN, , DEORIA, DEORIA, 274502,

State Code: 9 Contact: 9335775841, ,

GSTIN No: 09AACFU8171E1Z0

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
Address FLAT NO. A 512 STAR CITY TALANAGARI RASIK TOWER
ALIGARH,
ALIGARH, UP
202001

Invoice No 62560CA26V3958
Invoice Date 22-01-2026 14:47:25
Job Card No 62560-03-RJC-0126-3953
Model SUPER SPLENDOR XTEC
VIN MBLJAW40XR9D02423
Vehicle Reg No UP52CB0534
Kms 12165
Joyride Expiry Date
Insurance Expiry Date 13-06-2029
Next Service Due Date 19-02-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name MAHAFUJ ALAM LARI
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	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
2	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
3	61101AAGA00AS-FENDER FRONT (NH-194M-U.)	87141090	Paid	1	PC	1,030.51	1,030.51	0.00	1,030.51	9%	92.75	9%	92.75	1,216.00
4	3365BAAF40099S-WINKERS RR L(W/O BULB)	85122010	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
Total							1,601.69	0.00	1,601.69		144.15		144.15	1,890.00
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		150.00	150.00	0.00	150.00	9%	13.50	9%	13.50	177.00
Total							150.00	0.00	150.00		13.50		13.50	177.00

 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 1,601.69	144.15
SGST(Parts) @ 9% on Amount 1,601.69	144.15
CGST(Labour) @ 9% on Amount 0.00	13.50
SGST(Labour) @ 9% on Amount 0.00	13.50
Net Amount	2,067.00
Round Off	0.00
Invoice Amount Payable	2,067.00
Total Invoice Value (In figure)	2,067.00
Total Invoice Value (In Words)	Rs. Two Thousand Sixty Seven Only

Tax Payable under Reverse Charge-No

For Usha Automobile

Authorised Signatory

Note:

1. E & O.E
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

Customer Signature

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	22-01-2026 14:47:25	Vehicle In Dt	22/01/2026	GatePass No	62560-03-RSRB-0126-4992
Invoice No	62560CA26V3958			Reg No	UP52CB0534
Invoice Amt	2,067.00			VIN	MBLJAW40XR9D02423

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking