

ADITYA MOTORS

HATA ROAD, GAURI BAZAR, , GAURI BAZAR, DEORIA, 274202,

State Code: 9 Contact: 7651881414, ,

GSTIN No: 09CTBPM8181N1ZY

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

Invoice No 66913CA26V2744
Invoice Date 29-01-2026 16:16:24
Job Card No 66913-03-RJC-0126-2635
Model SPLENDOR +
VIN MBLHAW120NHE09534
Vehicle Reg No UP52BQ6420
Kms 8052
Joyride Expiry Date
Insurance Expiry Date 16-05-2025
Next Service Due Date 12-02-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name GEETA YADAV
Contact Address BHAGUA GAURI BAZAR, DEORIA,
DEORIA, UP, 274202

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	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
2	83410AAE3054S -FRONT VISOR NH-1 TYPE-4	87141090	Paid	1	PC	688.98	688.98	0.00	688.98	9%	62.01	9%	62.01	813.00
3	61100KST940ZAS -FENDER COMPETE.FRONT NH-1	85365020	Paid	1	PC	635.59	635.59	0.00	635.59	9%	57.20	9%	57.20	750.00
4	53175AAFH00S -LEVER COMP.R STRG.HNDL.	40169340	Paid	1	PC	97.46	97.46	0.00	97.46	9%	8.77	9%	8.77	115.00
Total							1,608.47	0.00	1,608.47		144.76		144.76	1,898.00
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
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,200.00	1,200.00	0.00	1,200.00	9%	108.00	9%	108.00	1,416.00
Total							1,400.00	0.00	1,400.00		126.00		126.00	1,652.00

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 1,608.47 144.76
 SGST(Parts) @ 9% on Amount 1,608.47 144.76
 CGST(Labour) @ 9% on Amount 0.00 126.00
 SGST(Labour) @ 9% on Amount 0.00 126.00

Net Amount 3,550.00
 Round Off 0.00
 Invoice Amount Payable 3,550.00
Total Invoice Value (In figure) 3,550.00

Total Invoice Value (In Words) Rs. Three Thousand Five Hundred Fifty Only

Tax Payable under Reverse Charge-No

For ADITYA MOTORS

Authorised Signatory

Note:

Customer Signature

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
- 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	29-01-2026 16:16:24	Vehicle In Dt	15/01/2026	GatePass No	66913-03-RSRB-0126-3528
Invoice No	66913CA26V2744			Reg No	UP52BQ6420
Invoice Amt	3,550.00			VIN	MBLHAW120NHE09534

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking