

M/S RADHA MOTORS

NEAR RANGILI MAHAL NANDGAON ROAD, , BARSANA, MATHURA, 281405,

State Code: 9 Contact: 9760116827, ,

GSTIN No: 09BJCPA7451D1ZK

Associate 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,
TALANAGRI,, RASIK TOWAR
ALIGARH, UP
202001

Invoice No 23850BA26V3717
Invoice Date 26-01-2026 11:58:35
Job Card No 23850-02-RJC-0126-3594
Model SPLENDOR +
VIN MBLHAW234PHCA8869
Vehicle Reg No UP85CH9755
Kms 47813
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 29-06-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name ROOP CHAND
Contact Address ,,
KAMAI, UP, 281001

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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	83402AAE710S-PANEL INNER	87141090	Paid	1	PC	236.44	236.44	0.00	236.44	9%	21.28	9%	21.28	279.00
3	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
4	37100AAE31099S-METER ASSY COMB	87141090	Paid	1	PC	995.76	995.76	0.00	995.76	9%	89.62	9%	89.62	1,175.00
5	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
6	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
Total							3,054.24	0.00	3,054.24		274.88		274.88	3,604.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	309002- FORK COMP FRONT (R/R)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
2	309011- FORK COMP FRONT LH (Dismantle/ Assemble)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
Total							318.00	0.00	318.00		28.62		28.62	375.24
Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-FUEL TANK RAPAIR	998729	Paid	1		1,200.00	1,200.00	0.00	1,200.00	9%	108.00	9%	108.00	1,416.00
Total							1,500.00	0.00	1,500.00		135.00		135.00	1,770.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com






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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,054.24 274.88
 SGST(Parts) @ 9% on Amount 3,054.24 274.88
 CGST(Labour) @ 9% on Amount 318.00 163.62
 SGST(Labour) @ 9% on Amount 318.00 163.62

Net Amount 5,749.24
 Round Off -0.24
 Invoice Amount Payable 5,749.00
 Total Invoice Value (In figure) **5,749.00**

Total Invoice Value (In Words) Rs. Five Thousand Seven Hundred Forty Nine Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of BARSANA 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	26-01-2026 11:58:35	Vehicle In Dt	15/01/2026	GatePass No	23850-02-RSRB-0126-3652
Invoice No	23850BA26V3717			Reg No	UP85CH9755
Invoice Amt	5,749.00			VIN	MBLHAW234PHCA8869

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking