

IQRA MOTORS

NEAR PETROL PUMP, MAIN ROAD, BAGHOUGHGAT, DEORIA, 274404,

State Code: 9 Contact: 7054730610, ,

GSTIN No: 09DFBPA1632D1Z5

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 TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 66801CB26V3325
Invoice Date 18-02-2026 17:25:10
Job Card No 66801-03-RJC-0226-3251
Model DESTINI 125
VIN MBLJFW242NGM03725
Vehicle Reg No UP57BM4207
Kms 25120
Joyride Expiry Date
Insurance Expiry Date 25-06-2025
Next Service Due Date 13-03-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name GUDDI DEVI
Contact Address VILL- PACHRUKHIYA POST- SHANKAR PATKHAULI P,S- CHAURA KHAS, ,
KUSHINAGAR, UP, 274401

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	64305ABS300YS-SET COVER FR. UPPER (MET. NEXUS BLUE BL(87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
2	64309ABS300YS-FRONT COVER LOWER (MET. NEXUS BLUE BL(BR	87141090	Paid	1	PC	1,093.22	1,093.22	0.00	1,093.22	9%	98.39	9%	98.39	1,290.00
3	6432AABS300YS-COVER R FLOOR SIDE SUB ASSY MNB BR 013MG	87141090	Paid	1	PC	753.39	753.39	0.00	753.39	9%	67.81	9%	67.81	889.00
4	18318ABS300S-PROTECTOR MUFFLER	87141090	Paid	1	PC	229.66	229.66	0.00	229.66	9%	20.67	9%	20.67	271.00
5	33100ABS301S-LIGHT ASSY HEAD	85122010	Paid	1	PC	2,838.98	2,838.98	0.00	2,838.98	9%	255.51	9%	255.51	3,350.00
Total							6,086.44	0.00	6,086.44		547.78		547.78	7,182.00
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		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



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

Wheels of Trust
VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 6,086.44 547.78
SGST(Parts) @ 9% on Amount 6,086.44 547.78
CGST(Labour) @ 9% on Amount 0.00 22.50
SGST(Labour) @ 9% on Amount 0.00 22.50

Net Amount 7,477.00
Round Off 0.00
Invoice Amount Payable 7,477.00
Total Invoice Value (In figure) **7,477.00**

Total Invoice Value (In Words) Rs. Seven Thousand Four Hundred Seventy Seven Only

Tax Payable under Reverse Charge-No

For IQRA MOTORS

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

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	18-02-2026 17:25:10	Vehicle In Dt	16/02/2026	GatePass No	66801-03-RSRB-0226-4474
Invoice No	66801CB26V3325			Reg No	UP57BM4207
Invoice Amt	7,477.00			VIN	MBLJFW242NGM03725

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking