

JANTA MOTORS

DESHI DEORIA, ANAND NAGAR, , DESHI DEORIA, DEORIA, 274206,

State Code: 9 Contact: 9918116698, ,

GSTIN No: 09AQMPA0307L2ZY

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 STAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 65166CB26V3328
Invoice Date 19-02-2026 14:59:30
Job Card No 65166-03-RJC-0226-3235
Model SPLENDOR+ XTEC
VIN MBLHAW179NHE14369
Vehicle Reg No UP52BR3571
Kms 43690
Joyride Expiry Date
Insurance Expiry Date 11-07-2025
Next Service Due Date 20-09-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SAKILA KHATOON
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	50100AAE300S-FRAME BODY COMP	87141090	Paid	1	PC	7,792.37	7,792.37	0.00	7,792.37	9%	701.31	9%	701.31	9,195.00
2	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
3	83410AAEB00RS-FRONT VISOR BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
4	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
5	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
Total							10,163.56	0.00	10,163.56		914.72		914.72	11,993.00
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		450.00	450.00	0.00	450.00	9%	40.50	9%	40.50	531.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							800.00	0.00	800.00		72.00		72.00	944.00

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 10,163.56 914.72
SGST(Parts) @ 9% on Amount 10,163.56 914.72
CGST(Labour) @ 9% on Amount 0.00 72.00
SGST(Labour) @ 9% on Amount 0.00 72.00

Net Amount 12,937.00
Round Off 0.00
Invoice Amount Payable 12,937.00
Total Invoice Value (In figure) **12,937.00**
Total Invoice Value (In Words)

Rs. Twelve
Thousand Nine
Hundred Thirty
Seven Only

Tax Payable under Reverse Charge-No

For JANTA MOTORS

Authorised Signatory

Note:

- 1. E & O.E
- 2. This is a computer generated invoice
- 3. All disputes subject to jurisdiction of DeoriaJurisdiction
- 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	19-02-2026 14:59:30	Vehicle In Dt	19/02/2026	GatePass No	65166-03-RSRB-0925-2724
Invoice No	65166CB26V3328			Reg No	UP52BR3571
Invoice Amt	12,937.00			VIN	MBLHAW179NHE14369

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking