

DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

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 SOLUTIONS
Address STAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 64512CA26V5003
Invoice Date 22-01-2026 12:34:06
Job Card No 64512-03-RJC-0126-4932
Model HF DELUXE
VIN MBLHAW026KGM09778
Vehicle Reg No UP52BE8624
Kms 45050
Joyride Expiry Date
Insurance Expiry Date 23-03-2025
Next Service Due Date 24-04-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name ROHIT KUMAR
Contact Address VILL-BANJARIA, POST+PS-SALEMPUR,
SALEMPUR, UP, 274509

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	83400ACK410RS-FRONT VISOR(BLACK (TYPE-1)NH-1(T1) (R)	87141090	Paid	1	PC	597.46	597.46	0.00	597.46	9%	53.77	9%	53.77	705.00
2	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
3	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
Total							1,729.66	0.00	1,729.66		155.67		155.67	2,041.00
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		800.00	800.00	0.00	800.00	9%	72.00	9%	72.00	944.00
Total							1,000.00	0.00	1,000.00		90.00		90.00	1,180.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 1,729.66	155.67
SGST(Parts) @ 9% on Amount 1,729.66	155.67
CGST(Labour) @ 9% on Amount 0.00	90.00
SGST(Labour) @ 9% on Amount 0.00	90.00
Net Amount	3,221.00
Round Off	0.00
Invoice Amount Payable	3,221.00
Total Invoice Value (In figure)	3,221.00
Total Invoice Value (In Words)	Rs. Three Thousand Two Hundred Twenty One Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of CITY 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	22-01-2026 12:34:06	Vehicle In Dt	19/01/2026	GatePass No	64512-03-RSRB-0126-6599
Invoice No	64512CA26V5003			Reg No	UP52BE8624
Invoice Amt	3,221.00			VIN	MBLHAW026KGM09778

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking