

**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 64512CA26V4979  
Invoice Date 21-01-2026 13:24:15  
Job Card No 64512-03-RJC-0126-4942  
Model SPLENDOR +  
VIN MBLHAW094KHM71364  
Vehicle Reg No UP52BE1105  
Kms 37295  
Joyride Expiry Date  
Insurance Expiry Date 19-02-2025  
Next Service Due Date 27-09-2024 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name AMANDEEP KUMAR SINGH  
Contact Address RAWATPAR RAGHEN-RAUTPAT RAGHEN, ,  
SALEMPUR, UP, 274502

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	
<b>Genuine Parts Details</b>														
1	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
2	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
3	83410AAE930DS-VISOR FRONT NH-1	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
4	3340BAAEB0099S-WINKER ASSY R FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
<b>Total</b>							<b>2,561.02</b>	<b>0.00</b>	<b>2,561.02</b>		<b>230.49</b>		<b>230.49</b>	<b>3,022.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
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
<b>Total</b>							<b>200.00</b>	<b>0.00</b>	<b>200.00</b>		<b>18.00</b>		<b>18.00</b>	<b>236.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)






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

Wheels of Trust VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 2,561.02	230.49
SGST(Parts) @ 9% on Amount 2,561.02	230.49
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	3,258.00
Round Off	0.00
Invoice Amount Payable	3,258.00
<b>Total Invoice Value (In figure)</b>	<b>3,258.00</b>
Total Invoice Value (In Words)	Rs. Three Thousand Two Hundred Fifty Eight Only

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
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

Customer Signature

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 :: 1115320890003336 / Platinum / 9297**

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	21-01-2026 13:24:15	Vehicle In Dt	19/01/2026	GatePass No	64512-03-RSRB-0924-3864
Invoice No	64512CA26V4979			Reg No	UP52BE1105
Invoice Amt	3,258.00			VIN	MBLHAW094KHM71364

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking