

# AGRAWAL AUTO SALES

NEAR PATHARMANDI,, , BAJNA, MATHURA, 281201,

State Code: 9 Contact: 8077396351, ,

GSTIN No: 09BMHPA2788R1ZA

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,  
TALANGRI RASIK TOWER  
ALIGARH, UP  
202165

Invoice No 64205CA26V5860  
Invoice Date 31-01-2026 13:26:55  
Job Card No 64205-03-RJC-0126-5733  
Model HF DELUXE  
VIN MBLHAW133PHC02339  
Vehicle Reg No UP85CH0933  
Kms 8300  
Joyride Expiry Date  
Insurance Expiry Date 25-04-2028  
Next Service Due Date 22-09-2024 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name AJIT SINGH  
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	
<b>Genuine Parts Details</b>														
1	3345BAAH001S-WINKER ASSY L FR(W/O BULB)	85122010	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
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	83402ACK000S-PANEL INNER	87141090	Paid	1	PC	116.95	116.95	0.00	116.95	9%	10.53	9%	10.53	138.00
4	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
5	88110AAHH00S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
6	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
7	50400KST950S-GRIP REAR	87141090	Paid	1	PC	1,112.71	1,112.71	0.00	1,112.71	9%	100.14	9%	100.14	1,313.00
8	83400ACK011RS-FRONT VISOR (BLACK NH-1) TYPE-1	87141090	Paid	1	PC	593.22	593.22	0.00	593.22	9%	53.39	9%	53.39	700.00
9	53100KST870S-PIPE STRG. HANDLE	87141090	Paid	1	PC	356.78	356.78	0.00	356.78	9%	32.11	9%	32.11	421.00
10	37100AAH10099S-METER ASSY COMB	87141090	Paid	1	PC	1,042.37	1,042.37	0.00	1,042.37	9%	93.81	9%	93.81	1,230.00
11	83500AAHF20RS-R SIDE COVER BLACK NH-1(T1)	87141090	Paid	1	PC	488.14	488.14	0.00	488.14	9%	43.93	9%	43.93	576.00
<b>Total</b>							<b>5,619.49</b>	<b>0.00</b>	<b>5,619.49</b>		<b>505.75</b>		<b>505.75</b>	<b>6,631.00</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		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
<b>Total</b>							<b>350.00</b>	<b>0.00</b>	<b>350.00</b>		<b>31.50</b>		<b>31.50</b>	<b>413.00</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 5,619.49	505.75
SGST(Parts) @ 9% on Amount 5,619.49	505.75
CGST(Labour) @ 9% on Amount 0.00	31.50
SGST(Labour) @ 9% on Amount 0.00	31.50
Net Amount	7,044.00
Round Off	0.00
Invoice Amount Payable	7,044.00
Total Invoice Value (In figure)	<b>7,044.00</b>
Total Invoice Value (In Words)	Rs. Seven Thousand Forty Four

Tax Payable under Reverse Charge-No

For AGRAWAL AUTO SALES

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
  - 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	31-01-2026 13:26:55	Vehicle In Dt	28/01/2026	GatePass No	64205-03-RSRB-0126-5963
Invoice No	64205CA26V5860			Reg No	UP85CH0933
Invoice Amt	7,044.00			VIN	MBLHAW133PHC02339

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking