

**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  
TriplicateFor 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 64205CB26V6104  
Invoice Date 15-02-2026 09:32:54  
Job Card No 64205-03-RJC-0226-6002  
Model SPLENDOR +  
VIN MBLHAW226RGA10945  
Vehicle Reg No UP81DK1115  
Kms 9600  
Joyride Expiry Date  
Insurance Expiry Date 10-02-2027  
Next Service Due Date 18-06-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name PUSHPENDRA 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	61000AAE200VS-FRONT FENDER (NH-35M)	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
2	83410AAE200VS-FRONT VISOR (NH-35M)	87141090	Paid	1	PC	866.95	866.95	0.00	866.95	9%	78.03	9%	78.03	1,023.00
3	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
4	3340AKCC710S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
5	3345AKCC710S-WINKER ASSY L FR(W/O BULB)	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
<b>Total</b>							<b>2,800.00</b>	<b>0.00</b>	<b>2,800.00</b>		<b>252.00</b>		<b>252.00</b>	<b>3,304.00</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 2,800.00 252.00  
 SGST(Parts) @ 9% on Amount 2,800.00 252.00  
 CGST(Labour) @ 9% on Amount 0.00 18.00  
 SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 3,540.00  
 Round Off 0.00  
 Invoice Amount Payable 3,540.00  
 Total Invoice Value (In figure) **3,540.00**  
 Total Invoice Value (In Words)

Rs. Three  
Thousand Five  
Hundred Forty  
Only

Tax Payable under Reverse Charge-No

For AGRAWAL AUTO SALES

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 :: 1096224510000643 / Gold / 2865**

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	15-02-2026 09:32:54	Vehicle In Dt	15/02/2026	GatePass No	64205-03-RSRB-1224-5219
Invoice No	64205CB26V6104			Reg No	UP81DK1115
Invoice Amt	3,540.00			VIN	MBLHAW226RGA10945

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking