

NEERAJ AUTOMOBILES

MAIN ROAD, MADANPUR, , DEORIA, DEORIA, 274205,

State Code: 9 Contact: 8381897772, ,

GSTIN No: 09ATIPG3852B1ZW

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 TALANAGRI,
RASIK TOWER ALIGARH
ALIGARH, UP
202201

Invoice No 63921CC26V2211
Invoice Date 20-03-2026 13:02:47
Job Card No 63921-03-RJC-0326-2200
Model SUPER SPLENDOR XTEC
VIN MBLJAW405RGD08612
Vehicle Reg No UP52CB8711
Kms 9827
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 01-03-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name FARMAN SHEKH
Contact Address VILL- SHAIKHTOL, POST -MADANPUR , MADANPUR, ,
DEORIA, UP, 274205

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	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
2	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
Total							1,006.78	0.00	1,006.78		90.61		90.61	1,188.00
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		100.00	100.00	0.00	100.00	9%	9.00	9%	9.00	118.00
Total							100.00	0.00	100.00		9.00		9.00	118.00

 Toll Free: 1800 266 0018

Email: customer@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 1,006.78	90.61
SGST(Parts) @ 9% on Amount 1,006.78	90.61
CGST(Labour) @ 9% on Amount 0.00	9.00
SGST(Labour) @ 9% on Amount 0.00	9.00
Net Amount	1,306.00
Round Off	0.00
Invoice Amount Payable	1,306.00
Total Invoice Value (In figure)	1,306.00
Total Invoice Value (In Words)	Rs. One Thousand Three Hundred Six Only

Tax Payable under Reverse Charge-No

For NEERAJ AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of DEORIA 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

Customer Signature

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	20-03-2026 13:02:47	Vehicle In Dt	20/03/2026	GatePass No	63921-03-RSRB-0126-2016
Invoice No	63921CC26V2211			Reg No	UP52CB8711
Invoice Amt	1,306.00			VIN	MBLJAW405RGD08612

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking