

J P AUTOMOBILES

GORAKHPUR ROAD, NEAR PETROL PUMP, HATA, KUSHI NAGAR, 274203,

State Code: 9 Contact: 9415263694, 9198575073, ,

GSTIN No: 09AVAPS3456K1Z5

Authorised Service Center/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 VINYA VARMA
Address BUILDING NO./FLAT NO: FLAT NO A 512, NAME OF PREMISES/BUILDING: STAR CITY TALANAGRI,, ROAD/STREET : RASIK TOWER,U.P. ALIGARH ALIGARH, UP, GST NO.09ACAFM0156D1ZN ALIGARH, UP ALIGARH, UP 202001
Mobile No 9005535288
State Code 9

Invoice No 21941BB26V7010
Invoice Date 18-02-2026 17:12:06
Job Card No 21941-02-RJC-0226-6925
Model HF DELUXE
VIN MBLHAW140RHD07481
Vehicle Reg No UP57BR8364
Kms 32228
Joyride Expiry Date 30-06-2028
Insurance Expiry Date --
Next Service Due Date 18-01-2026 (On or Before)

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	3370BAAHA010099S-UNIT TAIL LIGHT	85122010	Paid	1	PC	315.25	315.25	0.00	315.25	9%	28.37	9%	28.37	372.00
2	77210ACK410SS-RIGHT REAR COWL NH-1(T2)	87141090	Paid	1	PC	350.85	350.85	0.00	350.85	9%	31.58	9%	31.58	414.00
3	77230ACK000RS-CENTER REAR COWL NH-1.	87141090	Paid	1	PC	109.32	109.32	0.00	109.32	9%	9.84	9%	9.84	129.00
4	77220ACK410SS-LEFT REAR COWL NH-1(T2)	87141090	Paid	1	PC	350.85	350.85	0.00	350.85	9%	31.58	9%	31.58	414.00
5	53100AAH810S-PIPE STRG. HANDLE	87141090	Paid	1	PC	366.95	366.95	0.00	366.95	9%	33.03	9%	33.03	433.00
6	80100KST940S-FENDER COMPLETE REAR	87141090	Paid	1	PC	429.66	429.66	0.00	429.66	9%	38.67	9%	38.67	507.00
Total							1,922.88	0.00	1,922.88		173.06		173.06	2,269.00
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		275.00	275.00	0.00	275.00	9%	24.75	9%	24.75	324.50
Total							275.00	0.00	275.00		24.75		24.75	324.50


Email: customercare@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 1,922.88 173.06
SGST(Parts) @ 9% on Amount 1,922.88 173.06
CGST(Labour) @ 9% on Amount 0.00 24.75
SGST(Labour) @ 9% on Amount 0.00 24.75

Net Amount 2,593.50
Round Off 0.50
Invoice Amount Payable 2,594.00
Total Invoice Value (In figure) **2,594.00**
Total Invoice Value (In Words) Rs. Two Thousand Five Hundred Ninety Four Only

Tax Payable under Reverse Charge-No

For J P AUTOMOBILES

Authorised Signatory

Note:

Customer Signature

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of HATA 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 :: 219412185000025 / Platinum / 8360

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	18-02-2026 17:12:06	Vehicle In Dt	18/02/2026	GatePass No	21941-02-RSRB-0226-7937
Invoice No	21941BB26V7010			Reg No	UP57BR8364
Invoice Amt	2,594.00			VIN	MBLHAW140RHD07481

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking