

JANTA MOTORS

DESHI DEORIA, ANAND NAGAR, , DESHI DEORIA, DEORIA, 274206,

State Code: 9 Contact: 9918116698, ,

GSTIN No: 09AQMPA0307L2ZY

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 STAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 65166CC26V3635
Invoice Date 18-03-2026 15:21:39
Job Card No 65166-03-RJC-0326-3342
Model PLEASURE+
VIN MBLJFW354MGJ06364
Vehicle Reg No UP52BN5278
Kms 35493
Joyride Expiry Date
Insurance Expiry Date 15-06-2025
Next Service Due Date 13-03-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name BAITUN NISHA
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	
Genuine Parts Details														
1	64210AALD20TS-SET FR UPPER COVER MAT BLACK NH 105	87141090	Paid	1	PC	1,639.83	1,639.83	0.00	1,639.83	9%	147.58	9%	147.58	1,935.00
2	64305AALD20TS-COVER FR LOWER MAT BLACK NH 105	87141090	Paid	1	PC	722.03	722.03	0.00	722.03	9%	64.98	9%	64.98	852.00
3	3340BAAL501S-WINKER ASSY R FR	85122010	Paid	1	PC	199.15	199.15	0.00	199.15	9%	17.92	9%	17.92	235.00
4	53100AALD00S-HANDLE COMP STRG	87141090	Paid	1	PC	569.49	569.49	0.00	569.49	9%	51.25	9%	51.25	672.00
Total							3,130.51	0.00	3,130.51		281.75		281.75	3,694.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							550.00	0.00	550.00		49.50		49.50	649.00


Email: customercare@heromotocorp.com



SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 3,130.51	281.75
SGST(Parts) @ 9% on Amount 3,130.51	281.75
CGST(Labour) @ 9% on Amount 0.00	49.50
SGST(Labour) @ 9% on Amount 0.00	49.50
Net Amount	4,343.00
Round Off	0.00
Invoice Amount Payable	4,343.00
Total Invoice Value (In figure)	4,343.00
Total Invoice Value (In Words)	Rs. Four Thousand Three Hundred Forty Three Only

Tax Payable under Reverse Charge-No

For JANTA MOTORS

Authorised Signatory

Note:

- 1. E & O.E
- 2. This is a computer generated invoice
- 3. All disputes subject to jurisdiction of DeoriaJurisdiction
- 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	18-03-2026 15:21:39	Vehicle In Dt	02/03/2026	GatePass No	65166-03-RSRB-0226-4742
Invoice No	65166CC26V3635			Reg No	UP52BN5278
Invoice Amt	4,343.00			VIN	MBLJFW354MGJ06364

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking