

SHIVAM MATANHELIA

JUNGLE GAURI NO.1, NEAR J.P.S SCHOOL, JHANGAHA THANA, CHAURI CHAURA, GORAKHPUR, 273202,

State Code: 9 Contact: 9005847911, 9005847911, ,

GSTIN No: 09DBUPM8210E1ZC

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
202001

Invoice No 67250CC26V2092
Invoice Date 03-03-2026 13:11:01
Job Card No 67250-03-RJC-0226-1951
Model SPLENDOR +
VIN MBLHAW239PHF02708
Vehicle Reg No UP53ES3005
Kms 27456
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 01-03-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name RAMESH KUMAR
Contact Address VILL- VISHWANATHPUR PO- VISHWANATHPUR PS- JHANGAHA, ,
CHAURI CHAURA, UP, 273201

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	83410AAEC00XS-FRONT VISOR NH-1(T6)	87141090	Paid	1	PC	663.56	663.56	0.00	663.56	9%	59.72	9%	59.72	783.00
2	33100AAEC1099S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
3	33400KCC710S-WINKER ASSY R FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
Total							1,303.39	0.00	1,303.39		117.31		117.31	1,538.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
Total							97.00	0.00	97.00		8.73		8.73	114.46
Other Labour Details														
1	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,050.00	1,050.00	0.00	1,050.00	9%	94.50	9%	94.50	1,239.00
Total							1,050.00	0.00	1,050.00		94.50		94.50	1,239.00

Toll Free: 1800 266 0018

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 1,303.39	117.31
SGST(Parts) @ 9% on Amount 1,303.39	117.31
CGST(Labour) @ 9% on Amount 97.00	103.23
SGST(Labour) @ 9% on Amount 97.00	103.23
Net Amount	2,891.46
Round Off	-0.46
Invoice Amount Payable	2,891.00
Total Invoice Value (In figure)	2,891.00
Total Invoice Value (In Words)	Rs. Two Thousand Eight Hundred Ninety One Only

Tax Payable under Reverse Charge-No

For SHIVAM MATANHELIA

Authorised Signatory

Note:

- E & O.E
- This is a computer generated invoice
- All disputes subject to jurisdiction of GORAKHPUR Jurisdiction
- Goods once sold will not be taken back or replaced

Customer Signature

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 :: / /

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	03-03-2026 13:11:01	Vehicle In Dt	22/02/2026	GatePass No	67250-03-RSRB-0226-2259
Invoice No	67250CC26V2092			Reg No	UP53ES3005
Invoice Amt	2,891.00			VIN	MBLHAW239PHF02708

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking