



VAISHNO MOTORS

PLOT NO- 105, NH-28, GORAKHPUR ROAD, JHUGAWA, NEAR TEMPLE AREA GATE, KUSHINAGAR, KUSHINAGAR, 274403,
 State Code: 9 Contact: 9198906622, ,
 GSTIN No: 09AAOFV8287E1ZE
 Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
 Duplicate For Transporter
 Triplicate For Supplier

Invoice Details:

CRN :	IRN# : f796024bb65d9269f181c95bc45dee2e6ed 535eb4f5216952f3b11aba6138cd4	IRN Status: ACT
Ack Dt : 13/03/2026 11:38:00	Ack# : 142619765104987	

Place of Supply UP,9
 Customer Name MOTORSATHI SOLUTIONS
 Address FLAT NO A 512,
 STAR CITY TALANAGRI,RASIK TOWER
 ALIGARH, UP
 202001

Invoice No 11856CC26V14320
 Invoice Date 13-03-2026 11:37:46
 Job Card No 11856-03-RJC-0326-13982
 Model SPLENDOR+ XTEC
 VIN MBLHAW215RHL04237
 Vehicle Reg No UP57BX0159
 Kms 6100
 Joyride Expiry Date 31-01-2029
 Insurance Expiry Date --
 Next Service Due Date 05-05-2026 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name RAMOO
 Contact Address VILL- AHIRALI RAI PO- AHIRALI BAZAR PS. KASIA, PS-KASIA,
 KASYA, UP, 274402

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	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	671.19	671.19	0.00	671.19	9%	60.41	9%	60.41	792.00
3	88120AAEH31S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	118.64	118.64	0.00	118.64	9%	10.68	9%	10.68	140.00
4	33650KCC710S-WINKER ASSY L RR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
Total							1,807.63	0.00	1,807.63		162.69		162.69	2,133.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

Toll Free: 1800 266 0018
 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 1,807.63	162.69
SGST(Parts) @ 9% on Amount 1,807.63	162.69
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	2,369.00
Round Off	0.00
Invoice Amount Payable	2,369.00
Total Invoice Value (In figure)	2,369.00
Total Invoice Value (In Words)	Rs. Two Thousand Three Hundred Sixty Nine Only

Tax Payable under Reverse Charge-No

For VAISHNO MOTORS

Authorised Signatory

Note:

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

Customer Signature

GoodLife Card # / Category / Points :: 118562554000019 / Gold / 399

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	13-03-2026 11:37:46	Vehicle In Dt	13/03/2026	GatePass No	11856-03-RSRB-0326-17563
Invoice No	11856CC26V14320			Reg No	UP57BX0159
Invoice Amt	2,369.00			VIN	MBLHAW215RHL04237

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking