

**IQRA MOTORS**

NEAR PETROL PUMP, MAIN ROAD, BAGHOUGHGHAT, DEORIA, 274404,

State Code: 9 Contact: 7054730610, ,

GSTIN No: 09DFBPA1632D1Z5

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 TALANAGRI,  
RASIK TOWER  
ALIGARH, UP  
202001

Invoice No 66801CC26V3799  
Invoice Date 30-03-2026 13:39:26  
Job Card No 66801-03-RJC-0326-3722  
Model XOOM  
VIN MBLJFW603PGG03655  
Vehicle Reg No UP52CA0506  
Kms 9511  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 22-04-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name SANDEEP KUMAR SHARMA  
Contact Address VILL-HARI MAHUAWA POST-PANDEYPUR PS-BAGHAUCHGHAT, ,  
DEORIA, UP, 274404

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	
<b>Genuine Parts Details</b>														
1	64300AAWD00RS-COVER FRONT R(POLESTAR BLUE)	87141090	Paid	1	PC	687.29	687.29	0.00	687.29	9%	61.86	9%	61.86	811.00
2	64304AAWD00XS-COVER FRONT LOWER R	87141090	Paid	1	PC	937.29	937.29	0.00	937.29	9%	84.36	9%	84.36	1,106.00
3	88110AAWD01S-MIRROR ASSEMBLY RIGHT BACK	70091090	Paid	1	PC	191.53	191.53	0.00	191.53	9%	17.24	9%	17.24	226.00
4	64320AAWD004S-COVER R FLOOR SIDE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
5	53206AAWD00S-HANDLE COVER REAR	87141090	Paid	1	PC	272.88	272.88	0.00	272.88	9%	24.56	9%	24.56	322.00
<b>Total</b>							<b>2,478.81</b>	<b>0.00</b>	<b>2,478.81</b>		<b>223.09</b>		<b>223.09</b>	<b>2,925.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
<b>Total</b>							<b>350.00</b>	<b>0.00</b>	<b>350.00</b>		<b>31.50</b>		<b>31.50</b>	<b>413.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)






**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**

Wheels of Trust VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 2,478.81 223.09  
 SGST(Parts) @ 9% on Amount 2,478.81 223.09  
 CGST(Labour) @ 9% on Amount 0.00 31.50  
 SGST(Labour) @ 9% on Amount 0.00 31.50

Net Amount 3,338.00  
 Round Off 0.00  
 Invoice Amount Payable 3,338.00  
 Total Invoice Value (In figure) **3,338.00**

Total Invoice Value (In Words) Rs. Three Thousand Three Hundred Thirty Eight Only

Tax Payable under Reverse Charge-No

For IQRA MOTORS

Authorised Signatory

Note:

Customer Signature

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 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	30-03-2026 13:39:26	Vehicle In Dt	26/03/2026	GatePass No	66801-03-RSRB-0326-5050
Invoice No	66801CC26V3799			Reg No	UP52CA0506
Invoice Amt	3,338.00			VIN	MBLJFW603PGG03655

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking