

# Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601,

State Code: 9 Contact: 9450480330, ,

GSTIN No: 09ASCPM1235F1Z1

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 FLAT NO A 512 SATAR CITY TALANAGRI, RASIK TOWER,  
ALIGARH, UP  
ALIGARH, UP  
202001

Invoice No 62654CE26V278  
Invoice Date 01-05-2026 18:54:27  
Job Card No 62654-03-RJC-0426-155  
Model SPLENDOR PRO  
VIN MBLHA10A3E9A01500  
Vehicle Reg No 13120  
Joyride Expiry Date  
Insurance Expiry Date 08-04-2025  
Next Service Due Date (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name FOOLMATI DEVI  
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	
<b>Genuine Parts Details</b>														
1	3310BAADH00S-LIGHT ASSY HEAD(W/O BULB)	85122010	Paid	1	PC	426.27	426.27	0.00	426.27	9%	38.36	9%	38.36	503.00
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	37100AAD20099S-METER ASSY COMB	87141090	Paid	1	PC	1,421.19	1,421.19	0.00	1,421.19	9%	127.91	9%	127.91	1,677.00
4	83410AADH70ZDS-FRONT VISOR(R-195C)	87141090	Paid	1	PC	1,132.20	1,132.20	0.00	1,132.20	9%	101.90	9%	101.90	1,336.00
5	53100AAD000S-PIPE STEERING HANDLE	87141090	Paid	1	PC	338.98	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
6	3345AKWH961S-WINKER ASSY L FR.	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
7	61311KWH970S-STAY HEAD LIGHT BRACKET	87141090	Paid	1	PC	222.03	222.03	0.00	222.03	9%	19.98	9%	19.98	262.00
8	83402KCC900S-PANEL INNER	87141090	Paid	1	PC	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
<b>Total</b>							<b>4,440.68</b>	<b>0.00</b>	<b>4,440.68</b>		<b>399.66</b>		<b>399.66</b>	<b>5,240.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
1	309011- FORK COMP FRONT LH (Dismantle/ Assemble )	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
2	309002- FORK COMP FRONT (R/R)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
<b>Total</b>							<b>318.00</b>	<b>0.00</b>	<b>318.00</b>		<b>28.62</b>		<b>28.62</b>	<b>375.24</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,159.00	1,159.00	0.00	1,159.00	9%	104.31	9%	104.31	1,367.62
<b>Total</b>							<b>1,659.00</b>	<b>0.00</b>	<b>1,659.00</b>		<b>149.31</b>		<b>149.31</b>	<b>1,957.62</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**

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

CGST(Parts) @ 9% on Amount 4,440.68	399.66
SGST(Parts) @ 9% on Amount 4,440.68	399.66
CGST(Labour) @ 9% on Amount 318.00	177.93
SGST(Labour) @ 9% on Amount 318.00	177.93
Net Amount	7,572.86
Round Off	0.14
Invoice Amount Payable	7,573.00
<b>Total Invoice Value (In figure)</b>	<b>7,573.00</b>

Tax Payable under Reverse Charge-No

For Baba Auto Agency

Authorised Signatory

Note:

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.

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	01-05-2026 18:54:27	Vehicle In Dt	17/04/2026	GatePass No	62654-03-RSRB-0326-3488
Invoice No	62654CE26V278			Reg No	
Invoice Amt	7,573.00			VIN	MBLHA10A3E9A01500

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking