

Usha Automobile

LAR TOWN, , DEORIA, DEORIA, 274502,

State Code: 9 Contact: 9335775841, ,

GSTIN No: 09AACFU8171E1Z0

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 STAR CITY TALANAGARI RASIK TOWER
ALIGARH,
ALIGARH, UP
202001

Invoice No 62560CC26V4853
Invoice Date 31-03-2026 17:51:19
Job Card No 62560-03-RJC-0326-4841
Model SPLENDOR +
VIN MBLHAW221RHA13472
Vehicle Reg No UP52CA0238
Kms 705
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 18-10-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name KRISHNA CHANDRA DWIVEDI
Contact Address CHAUMUKHA, PINDI, DEORIA UP, ,
PINDI, UP, 274508

| 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 | 83410ADH700CS-FRONT VISOR MAT AXIS GRAY METALLIC | 87141090 | Paid | 1 | PC | 819.49 | 819.49 | 0.00 | 819.49 | 9% | 73.75 | 9% | 73.75 | 967.00 |
| 2 | 61000ADH700CS-FRONT FENDER MAT AXIS GRAY METALLIC | 87141090 | Paid | 1 | PC | 859.32 | 859.32 | 0.00 | 859.32 | 9% | 77.34 | 9% | 77.34 | 1,014.00 |
| 3 | 50400ADH800DS-GRIP REAR | 87141090 | Paid | 1 | PC | 859.32 | 859.32 | 0.00 | 859.32 | 9% | 77.34 | 9% | 77.34 | 1,014.00 |
| 4 | 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 |
| 5 | 3365BAAEB0099S-WINKER ASSY L RR | 85122010 | Paid | 1 | PC | 152.54 | 152.54 | 0.00 | 152.54 | 9% | 13.73 | 9% | 13.73 | 180.00 |
| 6 | 53178AAFH00S-LEVER COMP.L STRG.HNDL. | 87141090 | Paid | 1 | PC | 71.19 | 71.19 | 0.00 | 71.19 | 9% | 6.41 | 9% | 6.41 | 84.00 |
| 7 | 3345AKCC710S-WINKER ASSY L FR(W/O BULB) | 85122010 | Paid | 1 | PC | 177.97 | 177.97 | 0.00 | 177.97 | 9% | 16.02 | 9% | 16.02 | 210.00 |
| Total | | | | | | | 3,058.47 | 0.00 | 3,058.47 | | 275.26 | | 275.26 | 3,609.00 |
| 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 |
| Total | | | | | | | 250.00 | 0.00 | 250.00 | | 22.50 | | 22.50 | 295.00 |

 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 3,058.47 275.26
SGST(Parts) @ 9% on Amount 3,058.47 275.26
CGST(Labour) @ 9% on Amount 0.00 22.50
SGST(Labour) @ 9% on Amount 0.00 22.50

Net Amount 3,904.00
Round Off 0.00
Invoice Amount Payable 3,904.00
Total Invoice Value (In figure) **3,904.00**
Total Invoice Value (In Words)

Rs. Three
Thousand Nine
Hundred Four
Only

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 | 31-03-2026 17:51:19 | Vehicle In Dt | 31/03/2026 | GatePass No | 62560-03-RSRB-0326-6129 |
| Invoice No | 62560CC26V4853 | | | Reg No | UP52CA0238 |
| Invoice Amt | 3,904.00 | | | VIN | MBLHAW221RHA13472 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking