

GURUKUL MOTORS

MAIN ROAD, , TARKULWA, DEORIA, 274408,

State Code: 9 Contact: 9554831615, ,

GSTIN No: 09AQVPA1272B2Z0

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 TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 63895CC26V4179
Invoice Date 31-03-2026 11:16:40
Job Card No 63895-03-RJC-0326-4151
Model DESTINI 125
VIN MBLJFW247NGM07107
Vehicle Reg No UP57BP8486
Kms 24211
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 13-05-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name PRABHAKAR KUMAR YADAV
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	
Genuine Parts Details														
1	64309ABS000TS-FRONT COVER LOWER	87141090	Paid	1	PC	1,054.24	1,054.24	0.00	1,054.24	9%	94.88	9%	94.88	1,244.00
2	64305ABS000US-COVER FR UPPER CH BRONZE (RD-022M)	87141090	Paid	1	PC	1,250.00	1,250.00	0.00	1,250.00	9%	112.50	9%	112.50	1,475.00
3	6433AABS200TS-COVER L FLOOE SIDE SA N RED RD 021M	87141090	Paid	1	PC	632.20	632.20	0.00	632.20	9%	56.90	9%	56.90	746.00
4	88120ABS301S-MIRROR ASSY LEFT SIDE	70091090	Paid	1	PC	512.71	512.71	0.00	512.71	9%	46.14	9%	46.14	605.00
5	53205ABS000TS-COVER HANDLE FR NOBLE RED (RD-021M)	87141090	Paid	1	PC	772.88	772.88	0.00	772.88	9%	69.56	9%	69.56	912.00
Total							4,222.03	0.00	4,222.03		379.98		379.98	4,982.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00

 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 4,222.03 379.98
SGST(Parts) @ 9% on Amount 4,222.03 379.98
CGST(Labour) @ 9% on Amount 0.00 27.00
SGST(Labour) @ 9% on Amount 0.00 27.00

Net Amount 5,336.00

Round Off 0.00

Invoice Amount Payable 5,336.00

Total Invoice Value (In figure) **5,336.00**

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

Tax Payable under Reverse Charge-No

For GURUKUL MOTORS

Authorised Signatory

Note:
1. E & O.E

Customer Signature

- 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	31-03-2026 11:16:40	Vehicle In Dt	30/03/2026	GatePass No	63895-03-RSRB-0326-5335
Invoice No	63895CC26V4179			Reg No	UP57BP8486
Invoice Amt	5,336.00			VIN	MBLJFW247NGM07107

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking