

M/s Yash Automobile

NH-28, , SALEMGARH, KUSHINAGAR, 274409,

State Code: 9 Contact: 9554032751, ,

GSTIN No: 09AHBPK4727A1ZQ

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 SOLUTIONSGSTIN NO-
C/O09ACAFM0156D1ZN,CHANDHAN KUMAR PATEL
Address FLAT NO A 512 STAR CITY TALANAGRI,,
RASIK TOWER,
ALIGARH, UP
202001

Mobile No 9867122598
State Code 9

Invoice No 62561CC26V7456
Invoice Date 27-03-2026 15:08:46
Job Card No 62561-03-RJC-0326-6750
Model SPLENDOR+ XTEC
VIN MBLHAW172NHL38670
Vehicle Reg No UP57BK5685
Kms 44356
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 12-02-2026 (On or Before)

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	77300AAEB00SS-SET R SIDE COWL BLACK NH-1(T1)	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	77400AAEB00SS-SET L SIDE COWL BLACK NH-1(T1)	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
3	77235AAE300RS-CENTER REAR COWL NH-1 TYPE-1	87141090	Paid	1	PC	202.54	202.54	0.00	202.54	9%	18.23	9%	18.23	239.00
4	80100AAE300S-FENDER COMPLETE REAR	87141090	Paid	1	PC	796.61	796.61	0.00	796.61	9%	71.69	9%	71.69	940.00
5	33701KST930S-UNIT TAIL LIGHT (W/O BULB)	85122010	Paid	1	PC	305.08	305.08	0.00	305.08	9%	27.46	9%	27.46	360.00
6	80102KCC900S-BASE TAILLIGHT	85122010	Paid	1	PC	42.37	42.37	0.00	42.37	9%	3.81	9%	3.81	50.00
Total							2,126.27	0.00	2,126.27		191.36		191.36	2,509.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	309001- FORK COMP FRONT (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
Total							318.00	0.00	318.00		28.62		28.62	375.24
Other Labour Details														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		381.36	381.36	0.00	381.36	9%	34.32	9%	34.32	450.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,144.07	1,144.07	0.00	1,144.07	9%	102.97	9%	102.97	1,350.00
Total							1,525.42	0.00	1,525.42		137.29		137.29	1,800.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com





Wheels of Trust

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

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,126.27	191.36
SGST(Parts) @ 9% on Amount 2,126.27	191.36
CGST(Labour) @ 9% on Amount 318.00	165.91
SGST(Labour) @ 9% on Amount 318.00	165.91
Net Amount	4,684.24
Round Off	-0.24
Invoice Amount Payable	4,684.00
Total Invoice Value (In figure)	4,684.00
Total Invoice Value (In Words)	Rs. Four Thousand Six Hundred Eighty Four Only

Authorised Signatory

Note:

- 1. E & O.E
 - 2. This is a computer generated invoice
 - 3. All disputes subject to jurisdiction of PADRAUNA 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	27-03-2026 15:08:46	Vehicle In Dt	27/03/2026	GatePass No	62561-03-RSRB-0326-8926
Invoice No	62561CC26V7456			Reg No	UP57BK5685
Invoice Amt	4,684.00			VIN	MBLHAW172NHL38670

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking