

JANTA MOTORS

DESHI DEORIA, ANAND NAGAR, , DESHI DEORIA, DEORIA, 274206,

State Code: 9 Contact: 9918116698, ,

GSTIN No: 09AQMPA0307L2ZY

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 STAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 65166CD26V111
Invoice Date 10-04-2026 16:53:21
Job Card No 65166-03-RJC-0426-108
Model SPLENDOR+ XTEC
VIN MBLHAW212PHG07363
Vehicle Reg No UP52BX2949
Kms 33183
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 14-11-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name BABY 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	
Genuine Parts Details														
1	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	831.36	831.36	0.00	831.36	9%	74.82	9%	74.82	981.00
2	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
3	83402AAEB00S-PANEL INNER	87141090	Paid	1	PC	277.97	277.97	0.00	277.97	9%	25.02	9%	25.02	328.00
4	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
5	3345BAAEB0099S-WINKER ASSY L FR	85122010	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
6	46544ACK000S-RR BRAKE PEDAL & ROD SUB ASSY	87141090	Paid	1	PC	738.14	738.14	0.00	738.14	9%	66.43	9%	66.43	871.00
7	18331ACK000S-COVER CAT PROTECTOR	87141090	Paid	1	PC	116.95	116.95	0.00	116.95	9%	10.53	9%	10.53	138.00
Total							3,266.95	0.00	3,266.95		294.03		294.03	3,855.00
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
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,200.00	1,200.00	0.00	1,200.00	9%	108.00	9%	108.00	1,416.00
Total							1,450.00	0.00	1,450.00		130.50		130.50	1,711.00

 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 3,266.95	294.03
SGST(Parts) @ 9% on Amount 3,266.95	294.03
CGST(Labour) @ 9% on Amount 0.00	130.50
SGST(Labour) @ 9% on Amount 0.00	130.50
Net Amount	5,566.00
Round Off	0.00
Invoice Amount Payable	5,566.00
Total Invoice Value (In figure)	5,566.00
Total Invoice Value (In Words)	Rs. Five Thousand Five Hundred Sixty Six Only

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of DeoriaJurisdiction
 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	10-04-2026 16:53:21	Vehicle In Dt	10/04/2026	GatePass No	65166-03-RSRB-0326-5559
Invoice No	65166CD26V111			Reg No	UP52BX2949
Invoice Amt	5,566.00			VIN	MBLHAW212PHG07363

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking