



SHUBHAM AUTOMOBILES

PLOT NO - 32, GAUNARIYA BABU, GORAKHPUR-MAHARAJGANJ ROAD, MAHARAJGANJ, MAHRAJGANJ, 273303,
 State Code: 9 Contact: 7607990000, ,
 GSTIN No: 09ABRFS0947E1ZT
 Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
 Duplicate For Transporter
 Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 01d665f7e69668cf134252efaaac507310fdfc9c024c871de1f00cb19871d64	IRN Status: ACT
Ack Dt : 12/05/2026 11:32:00	Ack# : 142620289518196	

Place of Supply UP,9
 Customer Name MOTORSATHI SOLUTIONS
 Address BUILDING NO:FLATNO A512 ,
 STAR CITY TALANAGRI ROAD RASIK TOWER ALIGARH
 202001 250
 ALIGARH, UP
 202001

Invoice No 11331CE26V1573
 Invoice Date 12-05-2026 11:32:20
 Job Card No 11331-03-RJC-0426-178
 Model DESTINI PRIME
 VIN MBLJFN35XRGC08126
 Vehicle Reg No UP56AZ1134
 Kms 11859
 Joyride Expiry Date
 Insurance Expiry Date 14-04-2027
 Next Service Due Date 25-12-2025 (On or Before)

State Code 9
 GSTIN No. 09ACAFM0156D1ZN
 C/o Contact Name ROHIT KUMAR
 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	53205ABS000YS-COVER HANDLE FRONT BL(BR)-013M(G)	87141090	Paid	1	PC	772.88	772.88	0.00	772.88	9%	69.56	9%	69.56	912.00
2	81131ABS000S-COVER INNER	87141090	Paid	1	PC	421.19	421.19	0.00	421.19	9%	37.91	9%	37.91	497.00
3	64309ABS300YS-FRONT COVER LOWER (MET. NEXUS BLUE BL(BR)	87141090	Paid	1	PC	1,093.22	1,093.22	0.00	1,093.22	9%	98.39	9%	98.39	1,290.00
4	6433AABS300YS-COVER L FLOOR SIDE SUB ASSY MNB BR 013MG	87141090	Paid	1	PC	753.39	753.39	0.00	753.39	9%	67.81	9%	67.81	889.00
5	64305ABS300YS-SET COVER FR. UPPER (MET. NEXUS BLUE BL(87141090	Paid	1	PC	1,171.19	1,171.19	0.00	1,171.19	9%	105.41	9%	105.41	1,382.00
6	45410AAY000S-ARM FR BRAKE	87141090	Paid	1	PC	67.80	67.80	0.00	67.80	9%	6.10	9%	6.10	80.00
Total							4,279.66	0.00	4,279.66		385.17		385.17	5,050.00
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		400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
Total							400.00	0.00	400.00		36.00		36.00	472.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com






SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 4,279.66	385.17
SGST(Parts) @ 9% on Amount 4,279.66	385.17
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
Net Amount	5,522.00
Round Off	0.00
Invoice Amount Payable	5,522.00
Total Invoice Value (In figure)	5,522.00
Total Invoice Value (In Words)	Rs. Five Thousand Five Hundred Twenty Two Only

Tax Payable under Reverse Charge-No

For SHUBHAM AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of MAHARAJGANJ 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	12-05-2026 11:32:20	Vehicle In Dt	06/04/2026	GatePass No	11331-03-RSRB-0426-210
Invoice No	11331CE26V1573			Reg No	UP56AZ1134
Invoice Amt	5,522.00			VIN	MBLJFN35XRGC08126

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking