

**VISHAL MOTORS**

, , HATA BAZAR, GORAKHPUR, 273412,

State Code: 9 Contact: 9839828384, ,

GSTIN No: 09ALOPC0918N1ZS

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**

Credit

Original  
Duplicate  
TriplicateFor Recipient  
For Transporter  
For SupplierPlace of Supply UP, 9  
Customer Name MOTORSATHI SOLUTIONS PLAT NO A512, STAR CITY  
TALANA 09ACAFM0156D1ZN(VIVEK)

Invoice No 64709CD26V164

Address ,  
,

Invoice Date 14-04-2026 12:04:18

Job Card No 64709-03-RJC-0426-172

Model SPLENDOR+ XTEC

VIN MBLHAW218RHH04022

Vehicle Reg No UP53FB0876

Kms 19862

Mobile No 7052386115

Joyride Expiry Date

State Code

Insurance Expiry Date --

Next Service Due Date 07-04-2026 (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	
<b>Genuine Parts Details</b>														
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	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
3	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
<b>Total</b>							<b>1,621.19</b>	<b>0.00</b>	<b>1,621.19</b>		<b>145.91</b>		<b>145.91</b>	<b>1,913.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
<b>Total</b>							<b>200.00</b>	<b>0.00</b>	<b>200.00</b>		<b>18.00</b>		<b>18.00</b>	<b>236.00</b>

**Toll Free: 1800 266 0018**

Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





**Wheels of Trust**

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

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 1,621.19	145.91
SGST(Parts) @ 9% on Amount 1,621.19	145.91
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00

Net Amount	2,149.00
Round Off	0.00
Invoice Amount Payable	2,149.00
<b>Total Invoice Value (In figure)</b>	<b>2,149.00</b>

Total Invoice Value (In Words) Rs. Two Thousand One Hundred Forty Nine Only

Tax Payable under Reverse Charge-No

For VISHAL MOTORS

Authorised Signatory

Note:

- E & O.E
- This is a computer generated invoice
- All disputes subject to jurisdiction of GORAKHPUR Jurisdiction
- Goods once sold will not be taken back or replaced
- Received above detailed vehicle in good condition

I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to

Customer Signature

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 :: 1165324550002901 / Platinum / 6150**

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	14-04-2026 12:04:18	Vehicle In Dt	14/04/2026	GatePass No	64709-03-RSRB-0426-71
Invoice No	64709CD26V164			Reg No	UP53FB0876
Invoice Amt	2,149.00			VIN	MBLHAW218RHH04022

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking