



SHRI SAI MOTORS

ARAZI NO. 459,DEORIA HATA ROAD,, BELWA BAZAR,, MAHUADIH, DEORIA, 274202,

State Code: 9 Contact: 9838991183, ,

GSTIN No: 09BKGPS6796A1ZO

Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 3076a37786991ec405e07633ab89cc699fb 09334bd7cff31276929018b73e22e	IRN Status: ACT
Ack Dt : 27/05/2026 15:00:00	Ack# : 142620411742318	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO 512 STAR CITY TALANGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 23459BE26V1402
Invoice Date 27-05-2026 14:59:55
Job Card No 23459-02-RJC-0526-1403
Model PASSION PRO
VIN MBLHAR180JHE18220
Vehicle Reg No
Kms 88585
Joyride Expiry Date 31-01-2027
Insurance Expiry Date 06-06-2025
Next Service Due Date 10-07-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SUNIL...
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	64100AAC200S-WIND SCREEN	87141090	Paid	1	PC	220.34	220.34	0.00	220.34	9%	19.83	9%	19.83	260.00
2	61100AACH40ZAS-FRONT FENDER (BLACK NH-1)	87141090	Paid	1	PC	898.31	898.31	0.00	898.31	9%	80.85	9%	80.85	1,060.00
3	3310BAAC20099S-LIGHT ASSY HEAD (W/O BULB)	85122010	Paid	1	PC	644.07	644.07	0.00	644.07	9%	57.97	9%	57.97	760.00
4	3340BAAC201S-WINKER ASSY R FR(W/O BULB)	85122010	Paid	1	PC	177.97	177.97	0.00	177.97	9%	16.02	9%	16.02	210.00
5	83400KWAH40ZES-FR VISOR (FSM)	87141090	Paid	1	PC	843.22	843.22	0.00	843.22	9%	75.89	9%	75.89	995.00
Total							2,783.90	0.00	2,783.90		250.55		250.55	3,285.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	503001-LIGHT ASSYHEAD (R/R)	998729	Paid	1		96.00	96.00	0.00	96.00	9%	8.64	9%	8.64	113.28
3	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
4	503005-WINKER ASSY FR (R-)	998729	Paid	1		37.00	37.00	0.00	37.00	9%	3.33	9%	3.33	43.66
Total							305.00	0.00	305.00		27.45		27.45	359.90
Other Labour Details														
Total								0.00						0.00

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 2,783.90	250.55
SGST(Parts) @ 9% on Amount 2,783.90	250.55
CGST(Labour) @ 9% on Amount 305.00	27.45
SGST(Labour) @ 9% on Amount 305.00	27.45
Net Amount	3,644.90
Round Off	0.10
Invoice Amount Payable	3,645.00
Total Invoice Value (In figure)	3,645.00
Total Invoice Value (In Words)	Rs. Three Thousand Six Hundred Forty Five Only

Tax Payable under Reverse Charge-No

For SHRI SAI MOTORS

Authorised Signatory

Note:

1. E & O.E
 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.

Customer Signature

GoodLife Card # / Category / Points :: 11531880001490 / Platinum / 27561

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	27-05-2026 14:59:55	Vehicle In Dt	27/05/2026	GatePass No	23459-02-RSRB-0526-1921
Invoice No	23459BE26V1402			Reg No	
Invoice Amt	3,645.00			VIN	MBLHAR180JHE18220

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking