

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(VIKRAM)

Invoice No 64709CD26V217

Address ,

Invoice Date 17-04-2026 14:13:53

Job Card No 64709-03-RJC-0426-227

Model SPLENDOR+ XTEC

VIN MBLHAW345S9B00453

Vehicle Reg No UP53FF1776

Kms 11800

Joyride Expiry Date 31-03-2028

Insurance Expiry Date 27-02-2026

Next Service Due Date 27-04-2026 (On or Before)

Mobile No 9517173550

State Code

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	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	3360AKCC710S-WINKER ASSY R RR (W/O BULB)	85122010	Paid	1	PC	173.73	173.73	0.00	173.73	9%	15.64	9%	15.64	205.00
4	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
5	3310BAAEB0099S-LIGHT ASSY HEAD	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
Total							2,682.20	0.00	2,682.20		241.40		241.40	3,165.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00



CGST(Parts) @ 9% on Amount 2,682.20 241.40
 SGST(Parts) @ 9% on Amount 2,682.20 241.40
 CGST(Labour) @ 9% on Amount 0.00 18.00
 SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 3,401.00

Round Off 0.00

Invoice Amount Payable 3,401.00

Total Invoice Value (In figure) **3,401.00**

Total Invoice Value (In Words) Rs. Three Thousand Four Hundred One Only

Tax Payable under Reverse Charge-No

For VISHAL MOTORS

Authorised Signatory

Note:
 1. E & O.E
 2. This is a computer generated invoice

Customer Signature

3. All disputes subject to jurisdiction of GORAKHPUR 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.

GoodLife Card # / Category / Points :: 1165325530000336 / Gold / 2169

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	17-04-2026 14:13:53	Vehicle In Dt	17/04/2026	GatePass No	64709-03-RSRB-0426-115
Invoice No	64709CD26V217			Reg No	UP53FF1776
Invoice Amt	3,401.00			VIN	MBLHAW345S9B00453

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking