

B K Automobiles

MAIN ROAD, , PATHARDEWA, DEORIA, 274404,

State Code: 9 Contact: 8052606449, ,

GSTIN No: 09AQNPA2869A1ZY

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

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

Invoice No 63087CE26V436
Invoice Date 04-05-2026 12:29:42
Job Card No 63087-03-RJC-0526-439
Model SUPER SPLENDOR
VIN MBLJAW170LGM04914
Vehicle Reg No UP52BL8892
Kms 21000
Joyride Expiry Date
Insurance Expiry Date 27-04-2027
Next Service Due Date 17-06-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SIMAMANI TRIPATHI
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	61000AAGA00SS-FRONT FENDER R-195C	87141090	Paid	1	PC	1,033.90	1,033.90	0.00	1,033.90	9%	93.05	9%	93.05	1,220.00
2	3310AAAGH20S-LIGHT ASSY HEAD(W/O BULB)	85122010	Paid	1	PC	559.32	559.32	0.00	559.32	9%	50.34	9%	50.34	660.00
3	61101AAGA00RS-FENDER FRONT (BLACK NH-1 (R))	87141090	Paid	1	PC	1,067.80	1,067.80	0.00	1,067.80	9%	96.10	9%	96.10	1,260.00
4	64100AAGA00S-WIND SCREEN	87141090	Paid	1	PC	322.03	322.03	0.00	322.03	9%	28.98	9%	28.98	380.00
5	61303AAGA00S-FRONT COWL CHROME	87141090	Paid	1	PC	161.02	161.02	0.00	161.02	9%	14.49	9%	14.49	190.00
6	3345BAAF40099S-WINKERS FR L(W/O BULB)	85122010	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
Total							3,279.66	0.00	3,279.66		295.17		295.17	3,870.00
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

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 3,279.66	295.17
SGST(Parts) @ 9% on Amount 3,279.66	295.17
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	4,106.00
Round Off	0.00
Invoice Amount Payable	4,106.00
Total Invoice Value (In figure)	4,106.00
Total Invoice Value (In Words)	Rs. Four Thousand One Hundred Six Only

Tax Payable under Reverse Charge-No

For B K Automobiles

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 :: 1115326540003027 / Diamond / 54839

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	04-05-2026 12:29:42	Vehicle In Dt	04/05/2026	GatePass No	63087-03-RSRB-0526-536
Invoice No	63087CE26V436			Reg No	UP52BL8892
Invoice Amt	4,106.00			VIN	MBLJAW170LGM04914

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking