

Baba Auto Agency

MAIN ROAD, BARHAJ, , BARHAJ, DEORIA, 274601,

State Code: 9 Contact: 9450480330, ,

GSTIN No: 09ASCPM1235F1Z1

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 SATAR CITY TALANAGRI, RASIK TOWER,
ALIGARH, UP
ALIGARH, UP
202001

Invoice No 62654CE26V313
Invoice Date 07-05-2026 17:51:32
Job Card No 62654-03-RJC-0526-318
Model SPLENDOR +
VIN MBLHAW125NHK00884
Vehicle Reg No UP52BS2511
Kms 20215
Joyride Expiry Date
Insurance Expiry Date 17-10-2024
Next Service Due Date 11-12-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SUMIT. VISHWAKARAMA
Contact Address VILL- TIWARIPUR,, PO+PS- BARHAJ,
BARHAJ, UP, 274601

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	61100KST940ZAS-FENDER COMPLETE.FRONT NH-1	87141090	Paid	1	PC	707.63	707.63	0.00	707.63	9%	63.69	9%	63.69	835.00
2	33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB)	85122010	Paid	1	PC	478.81	478.81	0.00	478.81	9%	43.09	9%	43.09	565.00
3	51400KWA941S-FORK ASSY. R FR.	87141090	Paid	1	PC	2,216.10	2,216.10	0.00	2,216.10	9%	199.45	9%	199.45	2,615.00
Total							3,402.54	0.00	3,402.54		306.23		306.23	4,015.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	309002- FORK COMP FRONT (R/R)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
2	309011- FORK COMP FRONT LH (Dismantle/ Assemble)	998729	Paid	1		159.00	159.00	0.00	159.00	9%	14.31	9%	14.31	187.62
Total							318.00	0.00	318.00		28.62		28.62	375.24
Other Labour Details														
1	102032-ACCIDENTAL LABOUR- ACCIDENTAL LABOUR	998729	Paid	1		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,359.00	1,359.00	0.00	1,359.00	9%	122.31	9%	122.31	1,603.62
Total							1,659.00	0.00	1,659.00		149.31		149.31	1,957.62

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 3,402.54 306.23
 SGST(Parts) @ 9% on Amount 3,402.54 306.23
 CGST(Labour) @ 9% on Amount 318.00 177.93
 SGST(Labour) @ 9% on Amount 318.00 177.93

Net Amount 6,347.86
 Round Off 0.14
 Invoice Amount Payable 6,348.00
Total Invoice Value (In figure) 6,348.00
 Total Invoice Value (In Words)

Rs. Six
 Thousand
 Three Hundred
 Forty Eight
 Only

Tax Payable under Reverse Charge-No

For Baba Auto Agency

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 :: 111532356000173 / Gold / 3117

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	07-05-2026 17:51:32	Vehicle In Dt	07/05/2026	GatePass No	62654-03-RSRB-0425-13
Invoice No	62654CE26V313			Reg No	UP52BS2511
Invoice Amt	6,348.00			VIN	MBLHAW125NHK00884

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking