

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
Triplicate

For 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 62654CE26V541
Invoice Date 27-05-2026 12:31:53
Job Card No 62654-03-RJC-0526-540
Model SPLENDOR +
VIN MBLHAW116MHF04105
Vehicle Reg No UP52BL5966
Kms 53410
Joyride Expiry Date
Insurance Expiry Date 26-06-2024
Next Service Due Date 14-08-2024 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SHIV KRIPAL MISHRA
Contact Address VILL+POST-GANAUNA, PS-BARHAJ, ,
DEORIA, UP, 274604

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	83410KWHH00ZES-FR VISOR(EBM)	87141090	Paid	1	PC	919.49	919.49	0.00	919.49	9%	82.75	9%	82.75	1,085.00
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	61000AAE200VS-FRONT FENDER (NH-35M)	87141090	Paid	1	PC	1,317.80	1,317.80	0.00	1,317.80	9%	118.60	9%	118.60	1,555.00
Total							2,716.10	0.00	2,716.10		244.45		244.45	3,205.00
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 2,716.10 244.45
SGST(Parts) @ 9% on Amount 2,716.10 244.45
CGST(Labour) @ 9% on Amount 0.00 18.00
SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 3,441.00
Round Off 0.00
Invoice Amount Payable 3,441.00
Total Invoice Value (In figure) **3,441.00**
Total Invoice Value (In Words)

Rs. Three
Thousand Four
Hundred Forty
One 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

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 :: / /

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 12:31:53	Vehicle In Dt	27/05/2026	GatePass No	62654-03-RSRB-0426-199
Invoice No	62654CE26V541			Reg No	UP52BL5966
Invoice Amt	3,441.00			VIN	MBLHAW116MHF04105

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking