



GUPTA AUTOMOBILES

PLOT NO- 1149, NH-28-B KASIA ROAD, , PADRAUNA, KUSHINAGAR, 274304,
State Code: 9 Contact: 9289922643, 9289922643, 9289922643, 9289922643, ,
GSTIN No: 09AHWPG0569P1ZE
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 3ba8d78991f852e6e1ce869197eae0201b 08571ffb8515132d7fc2ecc01e62c	IRN Status: ACT
Ack Dt : 11/05/2026 16:00:00	Ack# : 142620283405395	

Place of Supply	UP,9	Invoice No	11098CE26V3575
Customer Name	MOTORSATHI SOLUTIONS	Invoice Date	11-05-2026 15:59:28
Address	FLAT NO A 512 SATAR CITY TALANAGRI, RASIK TOWER ALIGARH, UP 202001	Job Card No	11098-03-RJC-0426-2473
		Model	SUPER SPLENDOR XTEC
		VIN	MBLJAW401R9J09560
		Vehicle Reg No	UP57BU3250
		Kms	36154
		Joyride Expiry Date	
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	03-09-2026 (On or Before)
C/o Contact Name	JITENDRA KUMAR BAITHA		
Contact Address	MUDADIH PARSAUNA WEST CHAMPARAN BIHAR A/P, SEMARA HARDOPATTI, KUSHINAGAR, UP, 274304		

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	46544AAGA10S-RR BRAKE PEDAL & ROD SUB ASSY	87141090	Paid	1	PC	664.41	664.41	0.00	664.41	9%	59.80	9%	59.80	784.00
2	17520ADG000RS-FUEL TANK NH-1	87141090	Paid	1	PC	5,859.32	5,859.32	0.00	5,859.32	9%	527.34	9%	527.34	6,914.00
3	50512AAF400S-PIPE RR BRAKE PIVOT	87141090	Paid	1	PC	100.85	100.85	0.00	100.85	9%	9.08	9%	9.08	119.00
4	83500ADG000US-SIDE COVER RIGHT BL(BR)-021M(F)	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
Total							7,327.12	0.00	7,327.12		659.44		659.44	8,646.00
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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
Total							250.00	0.00	250.00		22.50		22.50	295.00

Toll Free: 1800 266 0018
 Email: customercare@heromotocorp.com





Wheels of Trust
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFTRUST.COM



CGST(Parts) @ 9% on Amount 7,327.12	659.44
SGST(Parts) @ 9% on Amount 7,327.12	659.44
CGST(Labour) @ 9% on Amount 0.00	22.50
SGST(Labour) @ 9% on Amount 0.00	22.50
Net Amount	8,941.00
Round Off	0.00
Invoice Amount Payable	8,941.00
Total Invoice Value (In figure)	8,941.00
Total Invoice Value (In Words)	Rs. Eight Thousand Nine Hundred Forty One Only

Tax Payable under Reverse Charge-No

For GUPTA AUTOMOBILES

Authorised Signatory

Note:

For any complaint/query, please call
 Raj Kumar Yadav (Workshop Manager): 9554408111 / 9935458275
 Customer Relationship Manager: 9554711777
 Mayank Chand Deopa (Territory Manager-Hero MotoCorp): mayank.deopa@heromotocorp.com

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of PADRUNA 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 :: / /

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	11-05-2026 15:59:28	Vehicle In Dt	28/04/2026	GatePass No	11098-03-RSRB-0426-3727
Invoice No	11098CE26V3575			Reg No	UP57BU3250
Invoice Amt	8,941.00			VIN	MBLJAW401R9J09560

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking