



### 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:

<b>CRN :</b>	<b>IRN# :</b> 9e25d6e2f1a1784d0185e2b18c59e2328b7 4d0f5cf5489844a6782d61c1bcb22	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 20/05/2026 16:24:00	<b>Ack# :</b> 142620352859702	

Place of Supply	UP,9	Invoice No	11098CE26V4317
Customer Name	MOTORSATHI SOLUTIONS	Invoice Date	20-05-2026 16:23:08
Address	FLAT NO A 512 SATAR CITY TALANAGRI, RASIK TOWER ALIGARH, UP 202001	Job Card No	11098-03-RJC-0526-3120
		Model	SUPER SPLENDOR XTEC
		VIN	MBLJAW398R9F01230
		Vehicle Reg No	UP57BS6243
		Kms	26018
		Joyride Expiry Date	
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	18-03-2025 (On or Before)
C/o Contact Name	DEEPU KHARAVAR		
Contact Address	VILL- VANAVAREE TOLA POST- BATESARA, THANA - KASIYA, KUSHINAGAR, UP, 274402		

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	
<b>Genuine Parts Details</b>														
1	61300ADG000RS-COWL FRONT NH-1	87141090	Paid	1	PC	702.54	702.54	0.00	702.54	9%	63.23	9%	63.23	829.00
2	33100ADG001S-LIGHT ASSEMBLY HEAD	85122010	Paid	1	PC	2,974.58	2,974.58	0.00	2,974.58	9%	267.71	9%	267.71	3,510.00
3	6410AADG010S-SCREEN WIND SUB ASSEMBLY	87141090	Paid	1	PC	304.24	304.24	0.00	304.24	9%	27.38	9%	27.38	359.00
4	61303ADG000S-FRONT COWL CHROME	87141090	Paid	1	PC	148.31	148.31	0.00	148.31	9%	13.35	9%	13.35	175.00
5	17520ADG000RS-FUEL TANK NH-1	87141090	Paid	1	PC	5,860.17	5,860.17	0.00	5,860.17	9%	527.42	9%	527.42	6,915.00
6	77250ADG000SS-COWL REAR LEFT R-195C	87141090	Paid	1	PC	682.20	682.20	0.00	682.20	9%	61.40	9%	61.40	805.00
<b>Total</b>							<b>10,672.03</b>	<b>0.00</b>	<b>10,672.03</b>		<b>960.48</b>		<b>960.48</b>	<b>12,593.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
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
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00
<b>Total</b>							<b>600.00</b>	<b>0.00</b>	<b>600.00</b>		<b>54.00</b>		<b>54.00</b>	<b>708.00</b>

**Toll Free: 1800 266 0018**  
 Email: [customercare@heromotocorp.com](mailto:customercare@heromotocorp.com)





**HERO**  
**Wheels of Trust**  
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER  
 VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 10,672.03	960.48
SGST(Parts) @ 9% on Amount 10,672.03	960.48
CGST(Labour) @ 9% on Amount 0.00	54.00
SGST(Labour) @ 9% on Amount 0.00	54.00
Net Amount	13,301.00
Round Off	0.00
Invoice Amount Payable	13,301.00
Total Invoice Value (In figure)	<b>13,301.00</b>
Total Invoice Value (In Words)	Rs. Thirteen Thousand Three Hundred 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](http://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	20-05-2026 16:23:08	Vehicle In Dt	06/05/2026	GatePass No	11098-03-RSRB-0526-4569
Invoice No	11098CE26V4317			Reg No	UP57BS6243
Invoice Amt	13,301.00			VIN	MBLJAW398R9F01230

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking