



### 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> 54dc5c965d2537842a527f544582447856a 4c074674db1dc30acf5df55557c6e	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 11/05/2026 15:46:00	<b>Ack# :</b> 142620283228592	

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

Invoice No 11098CE26V3572  
Invoice Date 11-05-2026 15:45:32  
Job Card No 11098-03-RJC-0526-3581  
Model GLAMOUR XTEC  
VIN MBLJAW379R9K00106  
Vehicle Reg No UP57BV8169  
Kms 5806  
Joyride Expiry Date 30-09-2029  
Insurance Expiry Date --  
Next Service Due Date 03-11-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name HARENDRA SHARMA  
Contact Address 2500, BANSRAW TAXI STAND POST-DUDHI, THANA-VISHUNPURA,  
TAMKUHI RAJ, UP, 274302

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	61322AANB00RS-SIDE COVER R FRONT COWL BLACK TYPE 1	87141090	Paid	1	PC	265.25	265.25	0.00	265.25	9%	23.87	9%	23.87	313.00
2	6414AACLD00S-SCREEN WIND SUB ASSY	87141090	Paid	1	PC	335.59	335.59	0.00	335.59	9%	30.20	9%	30.20	396.00
3	53175AAFH00S-LEVER COMP.R STRG.HNDL.	87141090	Paid	1	PC	77.97	77.97	0.00	77.97	9%	7.02	9%	7.02	92.00
4	53100AANB00S-PIPE STRG HANDLE	87141090	Paid	1	PC	319.49	319.49	0.00	319.49	9%	28.75	9%	28.75	377.00
5	33100ACLD01S-LIGHT ASSY HEAD	85122010	Paid	1	PC	2,669.49	2,669.49	0.00	2,669.49	9%	240.25	9%	240.25	3,150.00
6	91255169000RS-OIL SEAL 30X42X11	40169330	Paid	1	PC	84.75	84.75	0.00	84.75	9%	7.63	9%	7.63	100.00
7	51520AAF400S-CASE COMP. L FRONT BOTTOM	87141090	Paid	1	PC	651.69	651.69	0.00	651.69	9%	58.65	9%	58.65	769.00
<b>Total</b>							<b>4,404.24</b>	<b>0.00</b>	<b>4,404.24</b>		<b>396.38</b>		<b>396.38</b>	<b>5,197.00</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		250.00	250.00	0.00	250.00	9%	22.50	9%	22.50	295.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR	998729	Paid	1		400.00	400.00	0.00	400.00	9%	36.00	9%	36.00	472.00

Total

650.00

0.00

650.00

58.50

58.50

767.00



CGST(Parts) @ 9% on Amount 4,404.24	396.38
SGST(Parts) @ 9% on Amount 4,404.24	396.38
CGST(Labour) @ 9% on Amount 0.00	58.50
SGST(Labour) @ 9% on Amount 0.00	58.50
Net Amount	5,964.00
Round Off	0.00
Invoice Amount Payable	5,964.00
Total Invoice Value (In figure)	<b>5,964.00</b>
Total Invoice Value (In Words)	Rs. Five Thousand Nine Hundred Sixty Four 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 :: 1109825620002438 / Platinum / 5827**

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 15:45:32	Vehicle In Dt	11/05/2026	GatePass No	11098-03-RSRB-0526-5306
Invoice No	11098CE26V3572			Reg No	UP57BV8169
Invoice Amt	5,964.00			VIN	MBLJAW379R9K00106

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking