



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# : 663c5de0f16780b6eb3cf44f9a0f17a762c6 8cf4831b323455da8fc8264ee8e9	IRN Status: ACT
Ack Dt : 14/05/2026 14:11:00	Ack# : 142620307501902	

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

Invoice No 11098CE26V3846
Invoice Date 14-05-2026 14:10:55
Job Card No 11098-03-RJC-0526-3827
Model SPLENDOR +
VIN MBLHAW128NHE32298
Vehicle Reg No UP57BH2273
Kms 60716
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 30-03-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SUSHIL,.. MISHRA,..
Contact Address , ,
, ,

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	77300AAE300RS-R SIDE COWL BLACK NH 1 TYPE 1	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
2	33450KCC710S-WINKER ASSY L FR	85122010	Paid	1	PC	186.44	186.44	0.00	186.44	9%	16.78	9%	16.78	220.00
3	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
4	77400AAE300RS-L SIDE COWL BLACK NH 1 TYPE 1	87141090	Paid	1	PC	389.83	389.83	0.00	389.83	9%	35.08	9%	35.08	460.00
Total							1,355.93	0.00	1,355.93		122.03		122.03	1,600.00
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		300.00	300.00	0.00	300.00	9%	27.00	9%	27.00	354.00
Total							300.00	0.00	300.00		27.00		27.00	354.00

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 1,355.93	122.03
SGST(Parts) @ 9% on Amount 1,355.93	122.03
CGST(Labour) @ 9% on Amount 0.00	27.00
SGST(Labour) @ 9% on Amount 0.00	27.00
Net Amount	1,954.00
Round Off	0.00
Invoice Amount Payable	1,954.00
Total Invoice Value (In figure)	1,954.00
Total Invoice Value (In Words)	Rs. One Thousand Nine Hundred Fifty 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 :: / /

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	14-05-2026 14:10:55	Vehicle In Dt	14/05/2026	GatePass No	11098-03-RSRB-0526-5695
Invoice No	11098CE26V3846			Reg No	UP57BH2273
Invoice Amt	1,954.00			VIN	MBLHAW128NHE32298

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking