



SHRI SAI MOTORS

ARAZI NO. 459,DEORIA HATA ROAD,, BELWA BAZAR,, MAHUADIH, DEORIA, 274202,

State Code: 9 Contact: 9838991183, ,

GSTIN No: 09BKGPS6796A1ZO

Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : e4850a41f4f97ea1939779d594e93f5d1d4 4410eadb4a6487c3c3210b788bca9	IRN Status: ACT
Ack Dt : 22/05/2026 12:42:00	Ack# : 142620371412618	

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO 512 STAR CITY TALANGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 23459BE26V1205
Invoice Date 22-05-2026 12:42:21
Job Card No 23459-02-RJC-0526-1193
Model HF DELUXE
VIN MBLHAW03XKHE05870
Vehicle Reg No UP52BC6070
Kms 38921
Joyride Expiry Date
Insurance Expiry Date 28-04-2025
Next Service Due Date 05-06-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name NIRAJ PASAVAN
Contact Address VILL+POST- BELWA BAZAR, PS- RAMPUR KARKHANA,
DEORIA, UP, 274001

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	83400AAH100SS-FRONT VISOR (BLACK NH-1 (TYPE-2)	87141090	Paid	1	PC	843.22	843.22	0.00	843.22	9%	75.89	9%	75.89	995.00
2	61100AAH100RS-FENDER FRONT COMPLETE BLACK NH-1 TYPE-1	87141090	Paid	1	PC	758.47	758.47	0.00	758.47	9%	68.26	9%	68.26	895.00
3	3360BAAJ101S-WINKER ASSY R RR(W/O BULB)	85122010	Paid	1	PC	161.02	161.02	0.00	161.02	9%	14.49	9%	14.49	190.00
4	33703AAHA010099S-LENS COMPLETE TAIL LIGHT	85129000	Paid	1	PC	161.02	161.02	0.00	161.02	9%	14.49	9%	14.49	190.00
Total							1,923.73	0.00	1,923.73		173.14		173.14	2,270.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	301007-SET FR VISOR (R/R)	998729	Paid	1		97.00	97.00	0.00	97.00	9%	8.73	9%	8.73	114.46
2	503005-WINKER ASSY FR (R)-	998729	Paid	1		37.00	37.00	0.00	37.00	9%	3.33	9%	3.33	43.66
3	301003-FENDER COMP FRONT (R/R)	998729	Paid	1		75.00	75.00	0.00	75.00	9%	6.75	9%	6.75	88.50
4	503002-UNIT TAIL LIGHT (R/R)	998729	Paid	1		81.00	81.00	0.00	81.00	9%	7.29	9%	7.29	95.58
Total							290.00	0.00	290.00		26.10		26.10	342.20
Other Labour Details														
Total								0.00						0.00

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




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

CGST(Parts) @ 9% on Amount 1,923.73	173.14
SGST(Parts) @ 9% on Amount 1,923.73	173.14
CGST(Labour) @ 9% on Amount 290.00	26.10
SGST(Labour) @ 9% on Amount 290.00	26.10
Net Amount	2,612.20
Round Off	-0.20
Invoice Amount Payable	2,612.00
Total Invoice Value (In figure)	2,612.00
Total Invoice Value (In Words)	Rs. Two Thousand Six Hundred Twelve Only

Tax Payable under Reverse Charge-No

For SHRI SAI MOTORS

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 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 :: 115319840004650 / Platinum / 9816

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	22-05-2026 12:42:21	Vehicle In Dt	21/05/2026	GatePass No	23459-02-RSRB-0526-1660
Invoice No	23459BE26V1205			Reg No	UP52BC6070
Invoice Amt	2,612.00			VIN	MBLHAW03XKHE05870

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking