

AGRAWAL AUTO SALES

NEAR PATHARMANDI,, , BAJNA, MATHURA, 281201,

State Code: 9 Contact: 8077396351, ,

GSTIN No: 09BMHPA2788R1ZA

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Place of Supply UP, 9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO A 512 STAR CITY,
TALANGRI RASIK TOWER
ALIGARH, UP
202165

Invoice No 64205CE26V894
Invoice Date 14-05-2026 17:31:21
Job Card No 64205-03-RJC-0526-883
Model HF DELUXE
VIN MBLHAC048N9E08918
Vehicle Reg No UP85CB5470
Kms 21000
Joyride Expiry Date
Insurance Expiry Date 25-05-2024
Next Service Due Date 14-06-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SANJAY BHARGAV
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	61100AAH2000S-FENDER COMPLETE. FRONT (GY-141M)	87141090	Paid	1	PC	917.80	917.80	0.00	917.80	9%	82.60	9%	82.60	1,083.00
2	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
3	3310BAAH10099S-LIGHT ASSY. HEAD	85122010	Paid	1	PC	444.92	444.92	0.00	444.92	9%	40.04	9%	40.04	525.00
4	50803KST940S-GUARD LEG	87141090	Paid	1	PC	527.12	527.12	0.00	527.12	9%	47.44	9%	47.44	622.00
5	88120AAHH00S-MIRROR ASSEMBLY LEFT BACK	70091090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
6	3345BAAH001S-WINKER ASSY L FR(W/O BULB)	85122010	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
Total							2,983.05	0.00	2,983.05		268.47		268.47	3,520.00
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		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							200.00	0.00	200.00		18.00		18.00	236.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com






SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

Wheels of Trust

VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,983.05 268.47
SGST(Parts) @ 9% on Amount 2,983.05 268.47
CGST(Labour) @ 9% on Amount 0.00 18.00
SGST(Labour) @ 9% on Amount 0.00 18.00

Net Amount 3,756.00
Round Off 0.00
Invoice Amount Payable 3,756.00
Total Invoice Value (In figure) **3,756.00**

Total Invoice Value (In Words) Rs. Three Thousand Seven Hundred Fifty Six Only

Tax Payable under Reverse Charge-No

For AGRAWAL AUTO SALES

Authorised Signatory

Note:

Customer Signature

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

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 17:31:21	Vehicle In Dt	14/05/2026	GatePass No	64205-03-RSRB-0925-2966
Invoice No	64205CE26V894			Reg No	UP85CB5470
Invoice Amt	3,756.00			VIN	MBLHAC048N9E08918

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking