



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# : ffffcc1fbb3cf7b1944a72a485c6e0579a8e8f fc052c1d4b4c8d2a5346dfb2f0	IRN Status: ACT
Ack Dt : 16/05/2026 14:00:00	Ack# : 142620322968340	

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

Invoice No 11098CE26V4023
Invoice Date 16-05-2026 13:59:26
Job Card No 11098-03-RJC-0526-3957
Model SPLENDOR +
VIN MBLHAW228RHB58959
Vehicle Reg No UP57BR5025
Kms 8900
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 10-10-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name MD. ABDUL QUADIR ANSARI
Contact Address AMBEDKAR NAGAR NAUKA TOLA PADRAUNA, POST & THANA-PADRAUNA,
PADRAUNA, UP, 274304

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	61000AAE200RS-FRONT FENDER NH-1	87141090	Paid	1	PC	1,203.39	1,203.39	0.00	1,203.39	9%	108.31	9%	108.31	1,420.00
2	50803KST940S-GUARD LEG	87141090	Paid	1	PC	563.56	563.56	0.00	563.56	9%	50.72	9%	50.72	665.00
3	53100AAE110S-PIPE STRG HANDLE	87141090	Paid	1	PC	415.25	415.25	0.00	415.25	9%	37.37	9%	37.37	490.00
4	83401KCC900SS-VISOR FRONT (BLACK)	87141090	Paid	1	PC	495.76	495.76	0.00	495.76	9%	44.62	9%	44.62	585.00
5	86838AAE300RS-MARK HERO FR VISOR BLACK NH 1 TYPE 1	39199090	Paid	1	PC	59.32	59.32	0.00	59.32	9%	5.34	9%	5.34	70.00
6	17910AAEC00S-CABLE COMPLETE THROTTLE	87141090	Paid	1	PC	101.69	101.69	0.00	101.69	9%	9.15	9%	9.15	120.00
Total							2,838.98	0.00	2,838.98		255.51		255.51	3,350.00
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
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
Total							700.00	0.00	700.00		63.00		63.00	826.00

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 2,838.98	255.51
SGST(Parts) @ 9% on Amount 2,838.98	255.51
CGST(Labour) @ 9% on Amount 0.00	63.00
SGST(Labour) @ 9% on Amount 0.00	63.00
Net Amount	4,176.00
Round Off	0.00
Invoice Amount Payable	4,176.00
Total Invoice Value (In figure)	4,176.00
Total Invoice Value (In Words)	Rs. Four Thousand One Hundred Seventy Six 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 :: 1109824530007282 / Gold / 5124

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	16-05-2026 13:59:26	Vehicle In Dt	15/05/2026	GatePass No	11098-03-RSRB-0226-42061
Invoice No	11098CE26V4023			Reg No	UP57BR5025
Invoice Amt	4,176.00			VIN	MBLHAW228RHB58959

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking