



DRISHTI AUTOMOBILES

BHAGALPUR, , SALEMPUR, DEORIA, 274602,

State Code: 9 Contact: 7052758220, ,

GSTIN No: 09BYHPS7206N1ZP

Authorised Representative of Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

| | | |
|-------------------------------------|--------------------------------------------------------------------------------------|------------------------|
| CRN : | IRN# : 5c5231aa45d786abd5b6c6d743002165c c433edca9b1d1f074ad586d9f56b7e | IRN Status: ACT |
| Ack Dt : 14/05/2026 11:14:00 | Ack# : 142620305834222 | |

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address STAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 64512CE26V717
Invoice Date 14-05-2026 11:13:52
Job Card No 64512-03-RJC-0526-682
Model SPLENDOR +
VIN MBLHAW112MHB14859
Vehicle Reg No UP52BL2375
Kms 9520
Joyride Expiry Date
Insurance Expiry Date 06-08-2024
Next Service Due Date 20-05-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SANJAY YADAV
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 | 83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1) | 87141090 | Paid | 1 | PC | 831.36 | 831.36 | 0.00 | 831.36 | 9% | 74.82 | 9% | 74.82 | 981.00 |
| 2 | 33100KCC710AS-LIGHT ASSY.HEAD (W/O BULB) | 85122010 | Paid | 1 | PC | 444.92 | 444.92 | 0.00 | 444.92 | 9% | 40.04 | 9% | 40.04 | 525.00 |
| 3 | 61000AAE200RS-FRONT FENDER NH-1 | 87141090 | Paid | 1 | PC | 1,132.20 | 1,132.20 | 0.00 | 1,132.20 | 9% | 101.90 | 9% | 101.90 | 1,336.00 |
| 4 | 53100AAE110S-PIPE STRG HANDLE | 87141090 | Paid | 1 | PC | 389.83 | 389.83 | 0.00 | 389.83 | 9% | 35.08 | 9% | 35.08 | 460.00 |
| 5 | 33400KCC710S-WINKER ASSY R FR | 85122010 | Paid | 1 | PC | 186.44 | 186.44 | 0.00 | 186.44 | 9% | 16.78 | 9% | 16.78 | 220.00 |
| Total | | | | | | | 2,984.75 | 0.00 | 2,984.75 | | 268.63 | | 268.63 | 3,522.00 |
| 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
 VISIT: WWW.WHEELSOFTRUST.COM

| | |
|----------------------------------------|---------------------------------------------------|
| CGST(Parts) @ 9% on Amount 2,984.75 | 268.63 |
| SGST(Parts) @ 9% on Amount 2,984.75 | 268.63 |
| CGST(Labour) @ 9% on Amount 0.00 | 18.00 |
| SGST(Labour) @ 9% on Amount 0.00 | 18.00 |
| Net Amount | 3,758.00 |
| Round Off | 0.00 |
| Invoice Amount Payable | 3,758.00 |
| Total Invoice Value (In figure) | 3,758.00 |
| Total Invoice Value (In Words) | Rs. Three Thousand Seven Hundred Fifty Eight Only |

Tax Payable under Reverse Charge-No

For DRISHTI AUTOMOBILES

Authorised Signatory

Note:

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.

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 11:13:52 | Vehicle In Dt | 12/05/2026 | GatePass No | 64512-03-RSRB-0226-7232 |
| Invoice No | 64512CE26V717 | | | Reg No | UP52BL2375 |
| Invoice Amt | 3,758.00 | | | VIN | MBLHAW112MHB14859 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking