



# GANPATI AUTOMOBILES

PLOT NO-4, OPP DR G N GUPTA,, GORAKHPUR ROAD, , DEORIA, DEORIA, 274001,

State Code: 9 Contact: 05568248934, 7704004718, 7704004704, 7704004701, ,

GSTIN No: 09AAHFG5026B1ZR

Authorised Dealer/Authorised Dealer: Hero MotoCorp Ltd.

## TAX INVOICE

Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

### Invoice Details:

<b>CRN :</b>	<b>IRN# :</b> 550c8acfb833cd7187ea9ab6bd748992884 3750098fdbc425232a022caedc758	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 28/05/2026 13:56:00	<b>Ack# :</b> 142620419917723	

Place of Supply UP,9  
Customer Name MOTORSATHI SOLUTIONS  
Address FLAT NO A512, STAR CITY TALA NAGRI RASIK TOWER,  
ALIGARH, UP  
202001

Invoice No 11153CE26V3862  
Invoice Date 28-05-2026 13:55:52  
Job Card No 11153-03-RJC-0526-3376  
Model SPLENDOR+ XTEC  
VIN MBLHAW176NHJ03981  
Vehicle Reg No UP52BS1221  
Kms 31196  
Joyride Expiry Date  
Insurance Expiry Date 10-10-2024  
Next Service Due Date 16-08-2024 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name SHASHI PRABHA DEVI  
Contact Address VILL- USARA BAZAR, PO- TIWARI, PS- RUDRAPUR,  
RUDRAPUR, 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	
<b>Genuine Parts Details</b>														
1	83410AAEB00SS-FRONT VISOR BLACK NH-1 (TYPE-1)	87141090	Paid	1	PC	894.07	894.07	0.00	894.07	9%	80.47	9%	80.47	1,055.00
2	77300AAEB00SS-SET R SIDE COWL BLACK NH-1(T1)	87141090	Paid	1	PC	453.39	453.39	0.00	453.39	9%	40.81	9%	40.81	535.00
3	77235AAE300RS-CENTER REAR COWL NH-1 TYPE-1	87141090	Paid	1	PC	220.34	220.34	0.00	220.34	9%	19.83	9%	19.83	260.00
4	53178AAFH00S-LEVER COMP.L STRG.HNDL.	87141090	Paid	1	PC	76.27	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
5	3365BAAEB0099S-WINKER ASSY L RR	85122010	Paid	2	PC	169.49	338.98	0.00	338.98	9%	30.51	9%	30.51	400.00
6	77400AAE300RS-L SIDE COWL BLACK NH 1 TYPE 1	87141090	Paid	1	PC	419.49	419.49	0.00	419.49	9%	37.75	9%	37.75	495.00
7	34930AAC700S-BULB 12V RY10W AMBER	85122010	Paid	2	PC	38.14	76.27	0.00	76.27	9%	6.86	9%	6.86	90.00
8	80102KCC900S-BASE TAILLIGHT	85122010	Paid	2	PC	46.61	93.22	0.00	93.22	9%	8.39	9%	8.39	110.00
<b>Total</b>							<b>2,572.03</b>	<b>0.00</b>	<b>2,572.03</b>		<b>231.48</b>		<b>231.48</b>	<b>3,035.00</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
<b>Total</b>								<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Labour Details</b>														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		508.47	508.47	0.00	508.47	9%	45.76	9%	45.76	600.00

Total

508.47

0.00

508.47

45.76

45.76

600.00

Toll Free: 1800 266 0018

Email: [customer@heromotocorp.com](mailto:customer@heromotocorp.com)





**HERO APP**

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

Wheels of Trust VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

CGST(Parts) @ 9% on Amount 2,572.03	231.48
SGST(Parts) @ 9% on Amount 2,572.03	231.48
CGST(Labour) @ 9% on Amount 0.00	45.76
SGST(Labour) @ 9% on Amount 0.00	45.76
Net Amount	3,635.00
Round Off	0.00
Invoice Amount Payable	3,635.00
Total Invoice Value (In figure)	<b>3,635.00</b>
Total Invoice Value (In Words)	Rs. Three Thousand Six Hundred Thirty Five Only

Tax Payable under Reverse Charge-No

For GANPATI 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](http://www.heromotocorp.com).

Customer Signature

**GoodLife Card # / Category / Points :: 1115323630000112 / Gold / 19612**

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	28-05-2026 13:55:52	Vehicle In Dt	21/05/2026	GatePass No	11153-03-RSRB-0824-9013
Invoice No	11153CE26V3862			Reg No	UP52BS1221
Invoice Amt	3,635.00			VIN	MBLHAW176NHJ03981

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking