



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# : a202ed8a88d8a78f1357665136d4e1a1ed 3cbdeb1f882ad9437a102c31ef3b9d	IRN Status: ACT
Ack Dt : 19/05/2026 16:12:00	Ack# : 142620344437718	

Place of Supply	UP,9	Invoice No	11098CE26V4224
Customer Name	MOTORSATHI SOLUTIONS	Invoice Date	19-05-2026 16:12:26
Address	FLAT NO A 512 SATAR CITY TALANAGRI, RASIK TOWER ALIGARH, UP 202001	Job Card No	11098-03-RJC-0526-4111
		Model	PLEASURE+ XTEC
		VIN	MBLJFW583PGC15929
		Vehicle Reg No	UP57BM3151
		Kms	9151
		Joyride Expiry Date	
State Code	9	Insurance Expiry Date	--
GSTIN No.	09ACAFM0156D1ZN	Next Service Due Date	21-12-2023 (On or Before)
C/o Contact Name	RADHEY SHYAM SINGH		
Contact Address	ADD- SUBHASH NAGAR UTTARI WARD NO 13, POST & PS - KAPTANGANJ, KUSHINAGAR, UP, 274301		

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	64210AALE20WS-FR UPPER COVER MVG SG 013M	87141090	Paid	1	PC	1,834.75	1,834.75	0.00	1,834.75	9%	165.13	9%	165.13	2,165.00
2	64305AAL500WS-"COVER FR LOWER (MVG,SG-013M)"	87141090	Paid	1	PC	1,097.46	1,097.46	0.00	1,097.46	9%	98.77	9%	98.77	1,295.00
Total							2,932.20	0.00	2,932.20		263.90		263.90	3,460.00
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 2,932.20	263.90
SGST(Parts) @ 9% on Amount 2,932.20	263.90
CGST(Labour) @ 9% on Amount 0.00	18.00
SGST(Labour) @ 9% on Amount 0.00	18.00
Net Amount	3,696.00
Round Off	0.00
Invoice Amount Payable	3,696.00
Total Invoice Value (In figure)	3,696.00
Total Invoice Value (In Words)	Rs. Three Thousand Six Hundred Ninety 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 :: / /

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	19-05-2026 16:12:26	Vehicle In Dt	18/05/2026	GatePass No	11098-03-RSRB-0526-6179
Invoice No	11098CE26V4224			Reg No	UP57BM3151
Invoice Amt	3,696.00			VIN	MBLJFW583PGC15929

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking