



### SHUBHAM AUTOMOBILES

PLOT NO - 32, GAUNARIYA BABU, GORAKHPUR-MAHARAJGANJ ROAD, MAHARAJGANJ, MAHRAJGANJ, 273303,  
State Code: 9 Contact: 7607990000, ,  
GSTIN No: 09ABRFS0947E1ZT  
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> 6483c926fed9753fb905637d223ee1fc2e50 7c895e09d4426f07c70c5a0c7a29	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 26/05/2026 15:36:00	<b>Ack# :</b> 142620403337467	

Place of Supply UP,9  
Customer Name MOTORSATHI SOLUTIONS  
Address BUILDING NO:FLATNO A512 ,  
STAR CITY TALANAGRI ROAD RASIK TOWER ALIGARH  
202001 250  
ALIGARH, UP  
202001

Invoice No 11331CE26V2229  
Invoice Date 26-05-2026 15:36:05  
Job Card No 11331-03-RJC-0526-2233  
Model DESTINI PRIME  
VIN MBLJFN351RGE07159  
Vehicle Reg No UP56BA0376  
Kms 6883  
Joyride Expiry Date  
Insurance Expiry Date --  
Next Service Due Date 22-07-2026 (On or Before)

State Code 9  
GSTIN No. 09ACAFM0156D1ZN  
C/o Contact Name GULAM ASHARAF  
Contact Address VILL- PARASABENI TOLA - JANGALIPURWA , PO- LEJARMAHADEVA, PS- PHARENDA , DISTT - MAHARAJGANJ,  
MAHRAJGANJ, UP, 273155

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	83300ABSD00TS-BODY COVER RIGHT SIDE NOBLE RED	87141090	Paid	1	PC	1,953.39	1,953.39	0.00	1,953.39	9%	175.81	9%	175.81	2,305.00
2	64305ABS000TS-COVER FR UPPER NOBLE RED (RD-021M)	87141090	Paid	1	PC	1,351.69	1,351.69	0.00	1,351.69	9%	121.65	9%	121.65	1,595.00
3	64309ABS000TS-FRONT COVER LOWER	87141090	Paid	1	PC	1,139.83	1,139.83	0.00	1,139.83	9%	102.58	9%	102.58	1,345.00
4	81131ABS000S-COVER INNER	87141090	Paid	1	PC	457.63	457.63	0.00	457.63	9%	41.19	9%	41.19	540.00
5	6432AABS200TS-COVER R FLOOR SIDE SA N RED RD 021M	87141090	Paid	1	PC	711.86	711.86	0.00	711.86	9%	64.07	9%	64.07	840.00
6	53205ABS000TS-COVER HANDLE FR NOBLE RED (RD-021M)	87141090	Paid	1	PC	851.69	851.69	0.00	851.69	9%	76.65	9%	76.65	1,005.00
7	3310BABS201S-LIGHT ASSY HEAD	85122010	Paid	1	PC	555.08	555.08	0.00	555.08	9%	49.96	9%	49.96	655.00
8	18318ABS300S-PROTECTOR MUFFLER	87141090	Paid	1	PC	266.95	266.95	0.00	266.95	9%	24.03	9%	24.03	315.00
<b>Total</b>							<b>7,288.14</b>	<b>0.00</b>	<b>7,288.14</b>		<b>655.93</b>		<b>655.93</b>	<b>8,600.00</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		500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00

Total

500.00

0.00

500.00

45.00

45.00

590.00

Toll Free: 1800 266 0018  
 Email: [customercare@heromotocorp.com](mailto:customercare@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 7,288.14	655.93
SGST(Parts) @ 9% on Amount 7,288.14	655.93
CGST(Labour) @ 9% on Amount 0.00	45.00
SGST(Labour) @ 9% on Amount 0.00	45.00
Net Amount	9,190.00
Round Off	0.00
Invoice Amount Payable	9,190.00
Total Invoice Value (In figure)	<b>9,190.00</b>
Total Invoice Value (In Words)	Rs. Nine Thousand One Hundred Ninety Only

Tax Payable under Reverse Charge-No

For SHUBHAM AUTOMOBILES

Authorised Signatory

Note:

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of MAHARAJGANJ 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 :: / /**

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	26-05-2026 15:36:05	Vehicle In Dt	26/05/2026	GatePass No	11331-03-RSRB-0526-2720
Invoice No	11331CE26V2229			Reg No	UP56BA0376
Invoice Amt	9,190.00			VIN	MBLJFN351RGE07159

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking