

JANTA MOTORS

DESHI DEORIA, ANAND NAGAR, , DESHI DEORIA, DEORIA, 274206,

State Code: 9 Contact: 9918116698, ,

GSTIN No: 09AQMPA0307L2ZY

Authorised Representative of Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

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

Invoice No 65166CE26V684
Invoice Date 26-05-2026 17:12:06
Job Card No 65166-03-RJC-0526-673
Model HF DELUXE
VIN MBLHAW146NGG11088
Vehicle Reg No UP52BR7220
Kms 27620
Joyride Expiry Date
Insurance Expiry Date 16-08-2024
Next Service Due Date 08-11-2025 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name REENA CHAUHAN
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	51410KWA941S-PIPE COMP. FR FORK	87141090	Paid	1	PC	944.92	944.92	0.00	944.92	9%	85.04	9%	85.04	1,115.00
2	61100AAH100RS-FENDER FRONT COMPLETE BLACK NH-1 TYPE-1	87141090	Paid	1	PC	758.47	758.47	0.00	758.47	9%	68.26	9%	68.26	895.00
3	83400ACK011RS-FRONT VISOR (BLACK NH-1) TYPE-1	87141090	Paid	1	PC	677.97	677.97	0.00	677.97	9%	61.02	9%	61.02	800.00
Total							2,381.36	0.00	2,381.36		214.32		214.32	2,810.00
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
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		200.00	200.00	0.00	200.00	9%	18.00	9%	18.00	236.00
Total							400.00	0.00	400.00		36.00		36.00	472.00

 Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com



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

Wheels of Trust VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,381.36	214.32
SGST(Parts) @ 9% on Amount 2,381.36	214.32
CGST(Labour) @ 9% on Amount 0.00	36.00
SGST(Labour) @ 9% on Amount 0.00	36.00
Net Amount	3,282.00
Round Off	0.00
Invoice Amount Payable	3,282.00
Total Invoice Value (In figure)	3,282.00
Total Invoice Value (In Words)	Rs. Three Thousand Two Hundred Eighty Two Only

Tax Payable under Reverse Charge-No

For JANTA MOTORS

Authorised Signatory

Note:
1. E & O.E
2. This is a computer generated invoice

Customer Signature

- 3. All disputes subject to jurisdiction of DeoriaJurisdiction
 - 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.

GoodLife Card # / Category / Points :: 1115321850003064 / Platinum / 24535

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 17:12:06	Vehicle In Dt	26/05/2026	GatePass No	65166-03-RSRB-0526-804
Invoice No	65166CE26V684			Reg No	UP52BR7220
Invoice Amt	3,282.00			VIN	MBLHAW146NGG11088

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking