



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# : c5da7703cf4819fe050f0c7afc68097d7b72 a51f82fd2078bac17395bbd2ae02 | IRN Status: ACT |
| Ack Dt : 22/05/2026 16:14:00 | Ack# : 142620374216334 | |

Place of Supply UP,9
Customer Name MOTORSATHI SOLUTIONS
Address FLAT NO A 512 SATAR CITY TALANAGRI,
RASIK TOWER
ALIGARH, UP
202001

Invoice No 11098CE26V4647
Invoice Date 22-05-2026 16:14:13
Job Card No 11098-03-RJC-0526-4556
Model SPLENDOR +
VIN MBLHAW226PHK04346
Vehicle Reg No UP57BN3553
Kms 29713
Joyride Expiry Date
Insurance Expiry Date --
Next Service Due Date 05-08-2026 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name SUHEB AKHTAR
Contact Address VILL-NAUKA TOLA TULSI NAGAR, POST & THANA-PADRAUNA,
KUSHINAGAR, UP, 274304

| 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 | 83410ADH700CS-FRONT VISOR MAT AXIS GRAY METALLIC | 87141090 | Paid | 1 | PC | 889.83 | 889.83 | 0.00 | 889.83 | 9% | 80.08 | 9% | 80.08 | 1,050.00 |
| 2 | 50803KST940S-GUARD LEG | 87141090 | Paid | 1 | PC | 563.56 | 563.56 | 0.00 | 563.56 | 9% | 50.72 | 9% | 50.72 | 665.00 |
| 3 | 33400KCC710S-WINKER ASSY R FR | 85122010 | Paid | 1 | PC | 199.15 | 199.15 | 0.00 | 199.15 | 9% | 17.92 | 9% | 17.92 | 235.00 |
| 4 | 17520ADH800CS-FUEL TANK MAT AXIS GRAY METALLIC | 87141090 | Paid | 1 | PC | 5,656.78 | 5,656.78 | 0.00 | 5,656.78 | 9% | 509.11 | 9% | 509.11 | 6,675.00 |
| Total | | | | | | | 7,309.32 | 0.00 | 7,309.32 | | 657.84 | | 657.84 | 8,625.00 |
| 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 | | 300.00 | 300.00 | 0.00 | 300.00 | 9% | 27.00 | 9% | 27.00 | 354.00 |
| Total | | | | | | | 300.00 | 0.00 | 300.00 | | 27.00 | | 27.00 | 354.00 |

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com

Wheels of Trust

HERO

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

VISIT: WWW.WHEELSOFTRUST.COM

| | |
|--|---|
| CGST(Parts) @ 9% on Amount 7,309.32 | 657.84 |
| SGST(Parts) @ 9% on Amount 7,309.32 | 657.84 |
| CGST(Labour) @ 9% on Amount 0.00 | 27.00 |
| SGST(Labour) @ 9% on Amount 0.00 | 27.00 |
| Net Amount | 8,979.00 |
| Round Off | 0.00 |
| Invoice Amount Payable | 8,979.00 |
| Total Invoice Value (In figure) | 8,979.00 |
| Total Invoice Value (In Words) | Rs. Eight Thousand Nine Hundred Seventy Nine 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 | 22-05-2026 16:14:13 | Vehicle In Dt | 22/05/2026 | GatePass No | 11098-03-RSRB-0526-4430 |
| Invoice No | 11098CE26V4647 | | | Reg No | UP57BN3553 |
| Invoice Amt | 8,979.00 | | | VIN | MBLHAW226PHK04346 |

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking