



### NAVYA MOTORS

OPP BPCL PETROL PUMP, NAUSARH, GORAKHPUR, GORAKHPUR, 273001,  
 State Code: 9 Contact: 7525046203, 7525046204, ,  
 GSTIN No: 09AAJFN9363N1ZD  
 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> 2f983b19cac7cdc8344816633b5fe996681 ba439a5aad7ea6a9a42826781beab	<b>IRN Status:</b> ACT
<b>Ack Dt :</b> 19/06/2026 17:48:00	<b>Ack# :</b> 142620617151831	

Place of Supply UP,9  
 Customer Name MOTOR SATHI  
 Address UP,9MOTORSATHI SOLUTIONSFLAT NO A 512 STAR  
 CITY,TALANGRI RASIK TOWER,  
 ALIGARH, UP  
 202001

Invoice No 11653CF26V4374  
 Invoice Date 19-06-2026 17:47:49  
 Job Card No 11653-03-RJC-0626-3998  
 Model SUPER SPLENDOR  
 VIN MBLJAR039H9K24908  
 Vehicle Reg No UP53CQ6837  
 Kms 57744  
 Joyride Expiry Date  
 Insurance Expiry Date 29-10-2022  
 Next Service Due Date 04-10-2020 (On or Before)

State Code 9  
 GSTIN No. 09ACAFM0156D1ZN  
 C/o Contact Name RAHUL YADAV  
 Contact Address JANGAL RANI SOHAS KUVRI TOLA MAHAVEER CHHAPRA , PO- MAHAVEER CHHAPRA, PS- BELIPAR,  
 GORAKHPUR, UP, 273401

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	61000AAG900RS-FRONT FENDER NH-1	87141090	Paid	1	PC	868.64	868.64	0.00	868.64	9%	78.18	9%	78.18	1,025.00
2	61301KTCA20RS-FRONT COWL BLACK	87141090	Paid	1	PC	720.34	720.34	0.00	720.34	9%	64.83	9%	64.83	850.00
3	6410AAAGH20S-WIND SCREEN S/ASSY.	87141090	Paid	1	PC	317.80	317.80	0.00	317.80	9%	28.60	9%	28.60	375.00
4	3310AAAGH20S-LIGHT ASSY HEAD(W/O BULB)	85122010	Paid	1	PC	559.32	559.32	0.00	559.32	9%	50.34	9%	50.34	660.00
5	53100AAG600S-PIPE STRG. HANDLE	87141090	Paid	1	PC	355.93	355.93	0.00	355.93	9%	32.03	9%	32.03	420.00
6	K86866AAGN500TS-KIT STRIPES	39199090	Paid	1	PC	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
7	83402KTCA20S-PANEL INNER	87141090	Paid	1	PC	110.17	110.17	0.00	110.17	9%	9.92	9%	9.92	130.00
<b>Total</b>							<b>3,072.03</b>	<b>0.00</b>	<b>3,072.03</b>		<b>276.48</b>		<b>276.48</b>	<b>3,625.00</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		600.00	600.00	0.00	600.00	9%	54.00	9%	54.00	708.00
2	102046-ADDITIONAL REPAIR CHARGES-ADDITIONAL REPAIR CHARGES	998729	Paid	1		1,800.00	1,800.00	0.00	1,800.00	9%	162.00	9%	162.00	2,124.00

Total

2,400.00

0.00

2,400.00

216.00

216.00

2,832.00

Toll Free: 1800 266 0018  
 Email: [customer@heromotocorp.com](mailto:customer@heromotocorp.com)





**Wheels of Trust**  
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER  
 VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)



CGST(Parts) @ 9% on Amount 3,072.03	276.48
SGST(Parts) @ 9% on Amount 3,072.03	276.48
CGST(Labour) @ 9% on Amount 0.00	216.00
SGST(Labour) @ 9% on Amount 0.00	216.00
Net Amount	6,457.00
Round Off	0.00
Invoice Amount Payable	6,457.00
Total Invoice Value (In figure)	<b>6,457.00</b>
Total Invoice Value (In Words)	Rs. Six Thousand Four Hundred Fifty Seven Only

Tax Payable under Reverse Charge-No

For NAVYA MOTORS

Authorised Signatory

Note:

1. E & O.E
  2. This is a computer generated invoice
  3. All disputes subject to jurisdiction of GORAKHPUR 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 :: 1165317880004353 / Platinum / 10452**

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	19-06-2026 17:47:49	Vehicle In Dt	14/06/2026	GatePass No	11653-03-RSRB-0526-2997
Invoice No	11653CF26V4374			Reg No	UP53CQ6837
Invoice Amt	6,457.00			VIN	MBLJAR039H9K24908

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit &amp; Happy Biking